(Ireland.)

THE

ELEVENTH REPORT

OF THE

COMMISSIONERS

FOR

AUDITING PUBLIC ACCOUNTS

IN

IRELAND.

(Dated 26 February 1823.)

Ordered, by The House of Commons, *to be Printed,*
25 *March* 1823.

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THE ELEVENTH REPORT OF THE COMMISSIONERS FOR AUDITING PUBLIC ACCOUNTS IN IRELAND.

IN Obedience to an ACT, passed in the fifty-second year of the Reign of GEORGE the Third, intituled, "An Act to provide for the speedy "and regular Examination and Audit of the Public Accounts of "Ireland, &c."

SINCE the ninth day of February one thousand eight hundred and twenty-two, the Date of Our last REPORT; WE, the Commissioners appointed in pursuance of said Act, have examined, and passed, the following ACCOUNTS:

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—(1.)—

BOARD OF WORKS.

The Account of Receipts and Payments made by the Commissioners of the Board of Works, for Civil Buildings, &c. in Ireland; from the 6th day of January 1821 to the 5th day of January 1822, inclusive.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - -				2,002	13	11 ¼
Received from the Treasury, on account of Civil Buildings and Military Offices without the Castle - -	15,412	1	6			
Ditto - on - ditto of Four Courts Marshalsea -	231	4	4 ½			
Ditto - on - ditto - Record Tower and Stores, Dublin Castle - - - - - - -	62	14	–			
Ditto - on - ditto - New Record offices, King's Inns, Henrietta-street - - - - - -	528	15	10			
Ditto - on - ditto - Navigation office - -	95	–	1 ½			
				16,329	15	10
Received one year's rent of Thomas Dawson's holding, in Castle-street - -				23	11	3
from Charles Slow, overseer of improvements in Phœnix Park, being the balance of the net proceeds of sundry articles sold by public auction, (at the lodge lately occupied by Sir E. B. Baker, bart.) which remained in his hands unappropriated to improvements in the Park, but subsequently applied by the Architect and Inspector of Civil Buildings to works and repairs executed therein - - - - - - - -				64	9	10
Total Charge - - - £				18,420	10	10 ¼

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Civil Buildings:						
Account office, Foster-place - - - - - - - - - - - - -				144	19	6
Board of Works office, Talbot-street - - - - - - - - - - -				187	17	3 ½
Dublin Castle:						
Architect and Inspector of Civil Buildings office - - - -	154	5	6 ½			
Castle chapel - - - - - - - - - - - -	124	6	– ½			
Castle Chaplain's apartments - - - - - - - -	–	3	2			
Castle yards - - - - - - - - - - - -	1,016	4	2			
Civil office - - - - - - - - - - - -	93	5	11 ½			
Constable of Dublin Castle lodge - - - - - - - -	4	10	11 ½			
Council chambers and offices - - - - - - - -	64	1	6			
First Chaplain's apartments - - - - - - - -	5	12	8			
Lord Lieutenant's ditto - - - - - - - - -	1,428	15	8			
Ditto - Aid-de-Camp's ditto - - - - - - -	31	6	6 ½			
Ditto - Chamberlain's ditto - - - - - - -	20	10	7			
Ditto - Comptroller's ditto - - - - - - -	27	6	10 ½			
Ditto - Gentleman Usher's ditto - - - - - - -	19	14	2 ½			
Ditto - Master of the horse ditto - - - - - - -	59	–	5 ½			
Ditto - Private Secretary ditto - - - - - - -	3	14	–			
Ditto - Steward of the household ditto - - - -	56	11	2 ½			
Master Master General's office - - - - - - - -	2	13	6			
Keeper of the Civil office - - - - - - - - -	4	7	– ½			
Principal Secretary's apartments - - - - - - - -	103	3	2			
Ditto Private Secretary's - ditto - - - - - - -	17	–	6			
Under Secretary - ditto - - - - - - - -	54	15	7			
Town Major - - ditto - - - - - - - - -	67	8	4			
Clerk in Civil office ditto - - - - - - - - -	25	10	–			
Treasury chambers and offices - - - - - - - -	107	3	7			
War office - - - - - - - - - - - -	26	4	9			
Yeomanry office - - - - - - - - - - -	12	13	5			
Dublin Castle - -				3,530	9	5
Four Courts and Law offices - - - - - - - - - - - -				280	14	3 ½
Irishtown church - - - - - - - - - - - -				–	11	5 ½
Office of arms, Palace-street - - - - - - - - - - -				9	3	8

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(1.)—Board of Works—*continued.*

	£.	s.	d.	£.	s.	d.
Phœnix Park:						
Improvements	1,497	13	6			
Barrack demense	117	13	8 ½			
Lord Lieutenant's lodge	1,974	4	6 ½			
Ditto - - demesne and gardens	2,709	3	1 ½			
Ditto - - Aid-de-Camp's cottage	138	16	1			
Ditto - - Principal Secretary's lodge	940	12	–			
Ditto - - Under Secretary's ditto	562	12	1 ½			
Deputy Bailiff's house at Chapelizod	38	4	10			
Phœnix Park				7,978	19	11
Stamp on receipt of small disbursements to Tradesmen				–	–	2
Civil Buildings				12,132	15	8 ½
Military Offices without the Castle:						
Adjutant General's office, Royal Hospital	46	–	4			
Barrack office, Merrion-street	96	5	1 ½			
Commissary General's office, Palace-street	4	11	5			
Military Account office, Merrion-street	103	1	5			
Quarter Master General's office, Ship-street	84	11	8 ½			
Stamps on receipts of small disbursements	–	–	6			
Military Offices without the Castle				334	10	6
Extraordinaries incurred for the following Buildings; viz.						
Record Tower, Dublin Castle	56	16	10			
Record Stores – ditto	5	17	2			
New Record offices, King's Inns, Henrietta-street	528	15	10			
Four Courts Marshalsea	231	4	4 ½			
Navigation office	95	–	1 ½			
Stamps on receipts of small disbursements	–	–	4			
Extraordinaries				917	14	8
Paid salaries and wages				1,216	4	5
Lodging allowances				393	4	10 ½
Rents of Civil Buildings				367	13	2
Ditto Military offices without the Castle				375	–	–
Taxes on Civil Buildings				518	13	10 ½
Military offices without the Castle				258	17	7
Incidental Expenses for Civil Buildings				96	–	–
Military offices				63	17	6
Fees in Auditor General's office				2	1	8 ½
Total Discharge				16,676	14	–
Balance in favour of the Public				1,743	16	10 ¼
The Charge, as above			£.	18,420	10	10 ¼
The above Balance brought down				1,743	16	10 ¼
From which must be deducted a sum brought to Charge more than amount actually issued from the Treasury				–	–	– ½
The true Balance in favour of the Public then is			£.	1,743	16	9 ¾

This Account is correctly stated and vouched.

State of the above Balance:	£.	s.	d.
Balance in Bank of Ireland	26	14	1
In the hands of Architect and Inspector of Civil Buildings, to defray the weekly expense of labourers, &c.	1,550	–	–
Ditto - of Supervisor of Accounts, to defray small Charges	50	–	–
Unrecovered deductions from Accounts audited for nineteen years, ending 5th January 1821	117	2	9 ¼
	1,743	16	10 ¼
Deduct, as above allowed	–	–	– ½
The true Balance, as above £.	1,743	16	9 ¾

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—(2.)—

CLAIM FOR COMPENSATION BY MESSRS. McCLINTOCK.

The Account of the Reduction occasioned by the operation of the Act of the 43 Geo. 3, c. 53, in the lawful Fees and Emoluments of John M'Clintock and William Foster M'Clintock, esqs. Chief Serjeants at Arms in Ireland; from the last day of Easter Term 1821, to the last day of Easter Term 1822.

	£.	s.	d.
Average annual amount of Sum ascertained to be paid for Compensation to John M'Clintock and William Foster M'Clintock, esqs. as Chief Serjeants at Arms in Ireland, as certified by the Chief Justice of His Majesty's court of King's Bench, by the Chief Justice of His Majesty's court of Common Pleas, and the Right honourable the Master of the Rolls, pursuant to the Act of the 48 Geo. 3, c. 108.	1,557	8	1

No Writ of Serjeant out of the Law or Pleas side of His Majesty's court of Exchequer in Ireland, delivered to the Serjeants at Arms, for the period commencing the last day of Easter Term 1821, and ending the last day of Easter Term 1822, consequently no fees received.

IN pursuance of an Act of Parliament, passed in the 43 Geo. 3, c. 53, intituled, "An Act to render the Process of his Majesty's courts of King's Bench, Common Pleas and Exchequer, in personal actions in Ireland, more beneficial; and also to prevent frivolous and vexatious arrests, &c;" and also in pursuance of an Act, passed in the 48th year of his said Majesty's reign, intituled, "An Act for carrying into complete execution and effect certain provisions contained in an Act, passed in the 43d year of his late Majesty's reign, for making compensation to the patentee officers of the Pleas side of the court of Exchequer in Ireland, as far as respects the compensation to John M'Clintock and William Foster M'Clintock, esqs. patentee officers of the office of Serjeants at Arms of the said court of Exchequer;—and in consequence of a requisition from the said Serjeants at Arms, dated the 27th June 1822, pursuant to the said last recited Act;—We, the Commissioners of Public Accounts, having made due examination upon oath, do hereby certify, that it appears to us, that there was not any sum received to the profit and emolument of the Serjeants at Arms of the court of Exchequer, from the last day of Easter Term 1821, to the last day of Easter Term 1822, consequently the Serjeants at Arms are entitled to the whole sum of one thousand five hundred and fifty-seven pounds eight shillings and one penny, being the average annual amount of their lawful fees and emoluments for the three years ended the last day of Easter Term 1803, as certified by the Chief Justice of His Majesty's court of King's Bench, the Master of the Rolls, and the Chief Justice of the Common Pleas, pursuant to the said Act of the 48 Geo. 3, c. 108.

—(3.)—

CORK COAL YARDS.

The Account of Charles Evanson, junior, Director of the Public Coal Yards in the City of Cork; from the 6th day of January 1821, to the 5th day of January 1822.

THE CHARGE:	Barrels.	£.	s.	d.
Balance of last Account in favour of the Public, being the quantity and value of Coals remaining unsold in the different Yards - - -	6,849 ½	1,817	14	10½
Amount of Coals purchased and laid into the Yards; viz.				
North Yard - - - - - - - - - - - -	2,303	720	15	4
South Yard - - - - - - - - - - - -	1,426	424	10	4
Total Charge - - - £.	10,578 ½	2,963	–	6½

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(3.)—CORK COAL YARDS—*continued.*

THE DISCHARGE:

	Barrels.	£. s. d.
Amount of Coals sold out of the Yards; viz.		
North Yard	1,545	482 16 3
South Yard	969	302 16 3
Total sold	2,514	785 12 6
From which deduct the Cost of measuring out, and other incidental Charges	- -	35 3 -
Net amount of sale	- -	750 9 6
Balance in the different Yards on the 5th January 1822	8,064½	2,212 11 -½
The Charge, as above	10,578½	2,963 - 6½

The Cash Account of Charles Evanson, junior, from the 6th day of January 1821, to the 5th day of January 1822.

THE CHARGE:

	Barrels.	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public				705 10 10
Amount of Coals sold out of the Yards; viz.				
North Yard	1,545	482 16 3		
Deduct Measuring and Incidents	- -	19 19 -½	462 17 2½	
South Yard	969	302 16 3		
Deduct Measuring and Incidents	- -	15 3 11½	287 12 3½	
Net produce of Sales	2,514			750 9 6
Total Charge - - £.				1,457 - 4

THE DISCHARGE:

	Barrels.	£. s. d.
Amount of Coals purchased and laid into the Yards; viz.		
North Yard	2,303	720 15 4
South Yard	1,426	424 10 4
Total purchased	3,729	1,145 5 8
Balance in the hands of the Director on 5th January 1822, towards the further purchase of Coals for said Yards		311 14 8
The Charge, as above - - - £.		1,457 - 4

These Accounts are just and true.

—(4.)—

DUBLIN COAL YARDS.

The Account of J. B. Alloway, Director of the Public Coal Yards of the City of Dublin; for one year, commencing the 6th day of January 1821, and ending the 5th day of January 1822, both inclusive.

THE CHARGE:

	Tons.	Barrels.	Value. £. s. d.
Balance of last Account, being the value of Coals remaining unsold in Marshalsea Alley Yard	2,113	3	3,409 4 5
Amount of Coals in City Quay Yard	1,800	-	2,092 10 -
Total Charge	3,913	3	5,501 14 5

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(4.)—DUBLIN COAL YARDS—*continued.*

THE DISCHARGE:	Tons.	Barrels.	Rate per Bag.	£.	s.	d.
Amount of Coals sold out of Marshalsea Alley Yard -	209	3	1/6	251	5	–
Ditto - - - - - - - ditto - - -	2	2	1/7	2	17	–
Ditto - - - - - - - ditto - - -	207	2½	1/8	276	8	4
Ditto - - - - - - - ditto - - -	–	3	1/9	–	10	6
Ditto - - - - - - - ditto - - -	511	–¾	per ton. 22/9	581	6	8
Balance on hands - - - - - - - -	2,983	–	value	4,389	5	11
Total Discharge to balance Charge - - -	3,913	3	– £.	5,501	14	5

Cash Account of J. B. Alloway, Director of the Public Coal Yards of the City of Dublin; for one year, commencing the 6th day of January 1821, and ending the 5th day of January 1822, both inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - -	84	11	10
Amount of Coals sold out of Marshalsea Alley Yard, 930 Tons, 3 Barrels - -	1,112	7	6
Received from the Treasury - - - - - - - - - - - -	360	–	–
Total Charge - - - £.	1,556	19	4

THE DISCHARGE.	£.	s.	d.
Paid into His Majesty's Treasury, on account of Coals sold to 5th January 1822 -	930	–	–
Taxes - - - - - - - - - - - - - - -	3	16	8
for Repairs - - - - - - - - - - - - - -	1	9	8
Expenses of Master Measuring Porters, measering, &c. &c. - - -	81	2	–¼
Salaries - - - - - - - - - - - - - -	360	–	–
Total Discharge - - -	1,376	8	4½
Balance in favour of the Public in Director's hands - - -	180	10	11¾
The Charge, as above - - - £.	1,556	19	4

These Accounts are just and true.

In the examination of these Accounts, We had to observe upon the great disproportion between the prices at which the Coals had been laid in, and those at which they were sold out; the former being as high as 29*s.* and 30*s.* per ton, the latter as low as 22*s.* 9*d.* Upon which transaction the loss is much greater than the Law allows; but the Director of the Dublin Coal Yards having produced to Us letters from the Government authorizing the sales at the reduced prices, We have felt ourselves justified in passing these Accounts.

—(5.)—

DUBLIN BALLAST OFFICE.

The Account of the Corporation for preserving and improving the Port of Dublin; for one year, commencing the 6th day of January 1821, and ending the 5th day of January 1822, both days inclusive.

THE CHARGE:				£.	s.	d.
Balance of last Account in favour of the Public - - - - - - -				26,877	4	5¾
Received Tonnage Duty on Foreign Vessels - - - - -	£. 360	6	–			
Native ditto - - - - - -	3,499	9	3			
Colliers - - - - - -	4,764	10	–			
Coasters - - - - - -	703	6	6			
from the Commissioners of His Majesty's Customs, being the difference between Foreign and Native Duties on fourteen American Vessels - - - - - -	115	–	3			
from ditto - - ditto - on seventeen Portuguese ditto	86	16	3			
Tonnage Duties - - - -				9,529	8	3
Received for Ballast served to shipping - - - - - - - - -				6,063	4	2
heaving Ballast into ships - - - - - - -				1,490	17	1

(*continued*)

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(5.)—DUBLIN BALLAST OFFICE—*continued.*

	£.	s.	d.	£.	s.	d.
Quay Walls Revenue:						
Received for Quayage on Foreign and Native Vessels				817	13	10
Ditto - - Colliers and Coasters				911	6	1
at the Custom-House, additional Duty on timber, stones, staves and bricks				356	3	2
Arrear of Taxes on Acre and Foot Lots, North and South side of the river, due 5th January 1821	2,444	6	4			
One year's Tax on Acre and Foot Lots, North and South side of the river, due 24th June 1821	1,076	–	9			
£.	3,520	7	1			
Arrear of Taxes on North and South side the river, due 5th January 1822	2,399	18	8			
Taxes received within the period				1,120	8	5
Quay Walls Revenue						3,205 11 6
Received from the Committee of Proprietors of North Lots, 10 per cent on £. 541. 11 s. 2 d. amount of North Tax						54 3 –
for Ballast taken out of ships						18 17 4
Tonnage and Ballast Duties, on vessels discharged at Dunleary						524 14 8
Ditto - - - ditto - - ditto - - - - at Balbriggan						159 8 –
Heaving Ballast on shore						210 4 7
Fines						36 13 5
Interest on £. 9,000. 5 per cent Government Stock, for half a year						225 – –
Ditto - on £. 11,000. Loan to Commissioners of Wide Streets, for nine months to 1st of August 1821						412 10 –
from Aldermen Manders and M'Kenny, one half of law costs on an arbitration of the late Alderman Howison's debt						7 19 3
Amount gained by Sale of 5 per cent Government Stock						1,356 14 10
of Premium on thirty-one Debentures, issued and sold at £. 1. per						31 – –
- Ditto - on nineteen - ditto - ditto at £. 1 10 s. per						28 10 –
borrowed from the Bank of Ireland, on John Cossart's promissory notes, with collateral security						9,000 – –
Rents						134 2 –
for fifty Debentures, 5 per cent, at par						5,000 – –
Interest on ditto, from 29th September to day of sale						27 16 8
Total Charge - - - £.						64,393 19 2¾

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid for raising and heaving Ballast				3,448	11	9
Expenses of Ballast lighters				1,852	4	2
Pensioners and Charities				280	14	8
Expenses of Patrick steam-vessel				1,206	8	9
Harbour Account				588	3	9
Ballast office Rent, Taxes, &c.				343	17	3
Expenses of George's Quay Wall				9	12	6
North Quay Wall				2,626	9	–
Life boats				171	19	10
Great North Wall:						
Paid workmen employed in building, slating, &c.	4,187	8	2			
Sundry persons for stones and freight of ditto	28,574	16	4			
for iron and iron work	205	9	2			
Coals	15	1	6			
Sand	296	10	1			
Repairs to stone boats	520	2	–			
Sundries	791	9	–			
Great North Wall				34,590	16	3
Paid Incidents				310	19	8
Expenses of South Quay Wall				37	3	10
Premiums and rewards				36	5	1
Expenses of Eden Quay				22	13	9
House and concerns at Bullock				69	9	5
City Quay Wall				16	1	3
Salaries				1,782	12	10
Expenses of Sir John Rogerson's Quay Wall				43	18	2
Great South Wall				107	2	5
Superannuated Pilots				104	–	–
Expenses of wall between Ringsend Bridge and the Artichoke Road				20	1	7
Printing, Stationery, Advertising, &c.				176	8	9
Interest on Ballast Office Loan				2,304	–	–
Law Costs				603	8	8
Expenses of Bullock Harbour New Pier				36	2	4
Rents				381	11	10

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(5.)—DUBLIN BALLAST OFFICE—*continued.*

	£.	s.	d.
Paid Committee of Proprietors of North Lots, 10 per cent on £.614. 0s. 2d. amount of North Tax to 5th January 1821	61	7	5
Discount, &c. on Bills payable	170	1	6
Expenses of Dunleary Harbour	226	2	7
Burgh Quay	6	3	10
the Rev. Geo. Hamilton, Tonnage and Ballast Duties received on sundry Vessels discharged at Balbriggan, from 10th October 1820 to 6th October 1821	159	8	–
for landing Ballast on shore	134	2	1
Total Discharge	51,928	2	11
Balance in favour of the Public	12,465	16	3¾
The Charge, as above £.	64,393	19	2¾
The above Balance brought down	12,465	16	3¾
To which must be added, amount of sundry final Disallowances made by us, as per particulars detailed on engrossed Account	2	16	10
	12,468	13	1¾
From which must be deducted, a Sum paid to Workmen employed building, more than taken Credit for in Return of Week ending 23d April 1821	–	10	–
The true Balance in favour of the Public then is £.	12,468	3	1¾

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland, on Account Port Fund	1,028	–	5½
Loan to Commissioners of Wide Streets	8,000	–	–
Debt due by late Alderman Howison	135	5	8¼
Advance account Commissioners of His Majesty's Navy for Pilotage	81	12	7
Ditto - to John Dyas, account of building a Life Boat	120	–	–
Ditto - - William Lloyd, Book-keeper (a Loan)	95	–	–
Ditto - surveying the Harbour on joint account with Commissioners of the Revenue	3,003	13	2
In Ballast Master's hands	2	4	5
In the hands of sundry Persons, as above disallowed, and to be refunded by them	2	16	10
	12,468	13	1¾
Deduct undercredit, as above allowed	–	10	–
The true Balance, as above £.	12,468	3	1¾

DEBTS;

571 Debentures of £. 100. each, at 4 per cent	£. 57,100	–	–
50 - Ditto - £. 100. each, at 5 - ditto	5,000	–	–

—(6.)—

DUBLIN BALLAST OFFICE:—QUAY WALLS.

The Account of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all Sums of Money raised or received by them for the purpose of rebuilding and repairing the Quay Walls on both sides of the River Anna Liffey, from Carlisle to Barrack Bridge on the north, and from the west end of Crampton Quay to Barrack Bridge aforesaid on the south side thereof; for one year, from the 6th day of January 1821 to the 5th day of January 1822, both days inclusive.

THE CHARGE:

Balance of last Account in favour of the Public -

Ballast Office Foot-tax:

Arrear of Foot-tax remaining due 5th January 1821 -
One year's Tax due 1st February 1821 -

Arrear of Tax remaining due 5th January 1822 -
Foot-tax received during the period -

Total (

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(6.)—DUBLIN BALLAST OFFICE—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Incidents	69	18	9
Salaries	185	–	–
for Iron Balustrades for Carlisle Bridge	4	15	1
Bank of Ireland for amount of John Cossart's Bills	950	–	–
Ditto - - Discount, &c. on ditto	42	5	–
Amount of Balance in Bank of Ireland account Anna Liffey Cess, transferred to Bank account Whitworth Bridge	251	13	1½
Total Discharge	1,503	11	11½
Balance in favour of the Public	2,921	6	2½
The Charge, as above - - £.	4,424	18	2

This Account is correctly stated and vouched.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland, account Ballast Office Foot-tax	45	5	11½
Debt due by the late Alderman Howison	248	7	4
Advance for repairs to Bridges	1,266	13	6
- Ditto - - - ditto - Queen's Bridge	1,360	19	5
The Balance, as above - - - £.	2,921	6	2½

DEBT:

Due to the Bank of Ireland - - - - - - - - - - £. 550 – –

— (7.) —

DUBLIN BALLAST OFFICE:—WHITWORTH BRIDGE.

The Account of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all Sums of Money raised or received by them for the purpose of building Whitworth Bridge; for one year, from the 6th day of January 1821, to the 5th day of January 1822, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	171	12	10
Lodged in the Bank of Ireland, by the several Collectors of Whitworth Bridge Tax for this Corporation, within the period of this Account	539	14	2½
Amount of Balance remaining in the Bank of Ireland, account Anna Liffey Cess, transferred to account of Whitworth Bridge	251	13	1½
Total Charge - - - £.	963	–	2

THE DISCHARGE:

	£.	s.	d.
Paid Poundage to Collectors	23	19	7
Incidents	–	5	–
Bank of Ireland, amount of John Cossart's Bills	830	–	–
Discount, &c. on John Cossart's Bills	55	16	8
Amount of advance from the West Quay Wall Fund, for account of building Whitworth Bridge	50	–	–
Total Discharge	960	1	3
Balance in favour of the Public in the Bank of Ireland	2	18	11
The Charge, as above - - £.	963	–	2

This Account is just and true,

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— (8.) —

DUBLIN BALLAST OFFICE: LIGHT HOUSES.

The Account of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all sums of Money raised or received by them for erecting, repairing, and maintaining Light Houses round the coast of Ireland; from the 6th day of January 1821, to the 5th day of January 1822, both days inclusive.

THE CHARGE:

	£	s.	d.
Balance of last Account in favour of the Public	5,493	4	3½
Received from the Lords of the Treasury amount of Irish light duties within the period of this Account	23,982	3	–
John Darby, of London, amount of British light duties to 5th July 1821	10,907	19	1
one year's rent of Copeland Island to 29th September 1820	30	–	–
for old building materials of Wicklow Light Houses	7	–	–
empty oil casks	62	16	–
old lead	50	–	–
Total Charge - - - £.	40,533	2	4½

THE DISCHARGE:

	£	s.	d.
Paid Expenses of Poolbeg Light House	7,213	14	5
Richmond Kish Light Ship	1,312	12	7
Howth Old Light House	22	17	–
Copeland - ditto	695	–	8
Wicklow Light Houses	1,205	5	8
Carlingford Light House	6,180	12	–
Skellig Rock - ditto	3,726	6	10
Beacon Tower on Black Rock in Sligo Bay	79	18	11
Arranmore Light House	585	6	4
Ardglass - - ditto	204	12	5
Kinsale Old Head ditto	838	11	2
Tusker pensioners	113	5	–
Expenses of Tusker Light House	797	16	5
Dunleary Light	82	–	3
Balbriggan Light House	214	10	4
Incidents, including a sum of £. 103. 14s. for postage	282	5	10
Expenses of South Rock Light House	495	9	6
Beacon Tower in Tramore Bay	299	9	11
Duncannon Fort Light House	100	14	–
for printing and stationery	85	1	1
Expenses of light house oil stores	8	13	10
Law costs	424	16	11
Premiums and rewards	2	5	6
Expenses of Bullock Harbour New Pier	10	9	3
Arran Island Light House	617	11	10
Loughswilly - - ditto	373	17	4
Mutton Island - ditto	359	13	3
Loop Head - - ditto	1,445	16	4
Hook Tower - - ditto	381	11	4
Charles Fort - - ditto	90	5	–
Howth Bailey - ditto	460	4	11
Superannuated allowances	88	7	4
Salaries	1,140	18	8
Expenses of Cranfield Light House	561	17	4
Innishtrahul ditto	794	16	8
Howth Pier ditto	541	14	3
Cork Harbour ditto	274	10	3
Cape Clear - ditto	563	–	10
Clare Island ditto	525	1	–
Light house store yard,	147	–	3
Kirkadrann Light House	2,228	1	10
Maiden Rock ditto	12	10	7
John Darby, of London, 2 per cent on £. 10,068. 17s. 9d. British light duties, to 5th July 1821, £. 201. 3s. 1d. British Exchange, at 8⅓ per cent	217	18	3
Expenses of North Wall Light House	525	13	9
Total Discharge	36,332	6	10
Balance in favour of the Public	4,200	15	6½
The Charge, as above - - £.	40,533	2	4½

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(8.)—DUBLIN BALLAST OFFICE: LIGHT HOUSES—*continued.*

	£.	s.	d.
The above Balance brought down	4,200	15	6½
To which must be added the following Sums disallowed by Us; viz.			
Wm. Power and partners an advance on account of purchase of interest in ground for Beacon Towers in Tramore Bay, being a temporary disallowance, until a settlement in full shall take place	20	–	–
Also, the following final disallowance, being a double charge in the bills of Jeremiah Brien, for boat-hire, Cape Clear Light House	–	11	4½
The true Balance in favour of the Public then is £.	4,221	6	11

This Account is correctly stated and vouched.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland, on account of Light Houses	2,276	1	1
General account of oil, amount of stock on hands	621	17	1½
Account with Greenside & Co. for materials	4	9	1
Ditto - Geo. Robinson - ditto	–	13	10
Advance to Edw. Saunders, on account of building Beacon Towers at Tramore	1,000	–	–
Ditto - to W. D. Rooke, on account of law costs	300	–	–
£.	4,203	1	1½
Deduct amount paid by Ballast Master, on account of Light Houses, more than drafts issued	2	5	7
£.	4,200	15	6½
Amount of disallowances, as stated above	20	11	4½
The true Balance, as above £.	4	6	11

No DEBTS or CREDITS.

—(9.)—

BELFAST BALLAST OFFICE.

The Account of the Corporation for preserving and improving the Port and Harbour of Belfast; from the 6th day of January 1821, to the 5th day of January 1822, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	12,113	16	1¾
Received tonnage duties on coasters and colliers £. 399 5 9			
Natives 505 19 –			
Foreigners 36 15 3			
Tonnage Duties	942	–	–
Received for Ballast to shipping	1,598	–	7
from the Custom-House, the difference between native and foreign vessels	57	–	8
for pilotage in and out	2,326	12	4½
Dockage	255	14	10½
Licensed lighters and fines	7	15	–
from the James, returned pilotage	–	3	3
Interest of money	334	1	1
Total Charge £.	17,635	3	11¾

THE DISCHARGE.

	£.	s.	d.
Paid lightermen for delivering and receiving ballast	343	16	3½
for pilotage in and out	1,323	2	7
Old Dock expenses	211	4	1
New Dock ditto	151	10	10¾
for perches and buoys	99	6	3½
Ballast lighters	330	5	9
Docks and quays	375	5	–
extra pilotage	7	–	10
Rents and taxes	149	4	9½
for printing, stationery and advertising	34	16	9¾

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(9.)—BELFAST BALLAST OFFICE—*continued.*

		£. s. d
Paid salaries and allowances		556 6 7
Annuities		133 6 –
Incidents		46 19 7
Law costs		1,116 8 6
Sums disallowed in former Accounts, now taken credit for:		
Robert Simms disallowed in Account to 1819, not yet received	£. 11 7 6	
Ditto ditto to 1820, ditto	11 7 6	
J. Thompson on account of steam pump	203 – –	
		285 15 –
Total Discharge		5,164 9 –
Balance in favour of the Public		12,470 14 11¾
The Charge, as above		17,635 3 11¾
The above Balance brought down		12,470 14 11¾
To which must be added the following Sums disallowed by Us; viz.		
Amount of one week's wages overtaken credit for, paid to Alexander Ireland (Old Dock expenses)	£. 1 16 –	
Francis McCracken for cordage for ballast lighters, being an over-credit in consequence of the full amount of one of his bills having been taken credit for instead of the net amount, after deducting discount	1 3 –	
Drummond Anderson for one year's subscription to newspaper, having been already taken credit for in Account ending 5th January 1820	3 1 9	
William Mattear, amount of eight months Annuity, not provided for by Act of Parliament	37 18 4	
Mrs. Makenzie, 1¼ year's annuity, for same reason	37 10 –	
Also the following Sums disallowed in last Account and again taken credit for in present:		
William Dix for law expenses, until bill of costs are produced	£. 257 14 3	
Robert Simms, for examining Accounts in 1819	11 7 6	
Ditto ditto 1820	11 7 6	
J. Thompson on account of steam pump, until a settlement in full shall take place	263 – –	
	543 9 3	
And amount of errors in castings and calculations, as per particulars detailed on engrossed Account	– 1 6	
Total Disallowances		624 19 10
The true Balance in favour of the Public then is	£.	13,095 14 9¾

This Account, as corrected, is just and true.

In the charge of duties on tonnage, We observed that the calculations in several instances did not agree with the number of tons and tonnage rates as stated by the Accountants, although the total of Tonnage and of Amount received were correct. The Accountants stated to Us, that the sums received could never exactly agree with the actual tonnage, as no vessel, however large, pays more than £. 2; and that in respect to coasters and colliers, a difference likewise must always exist, resulting from fractional parts, as they only pay two-thirds of 2 *d.* per ton, which explanation appears to Us satisfactory.

Under the head of Docks and Quays, We required stamped receipts for the sums of £. 263. 12*s.* 3*d.* and £. 78. 19*s.* 7*d.* Proper stamps were procured by Accountants for the two sums, but by mistake the stamp of higher value was used for the smaller sum, and that of lower value for the larger, there has been therefore no fraud or injury to the Revenue in this transaction, and as the mistake is evidently a clerical one, We have allowed the credits for the sums so circumstanced.

Under the head of Annuities, there are two Annuities granted, one to William Mattear of fifty guineas per annum, of which eight months are charged in this Account. He is stated to have been upwards of thirty-seven years in the service of the Corporation as their clerk, and to be more than eighty years of age; and a pension of £. 30. per annum, to a widow of a late Ballast Master, with strong claims for the former services of her deceased husband to the attention of this Corporation; but by the Irish Act of 25 Geo. 3, c. 64, it does not appear that the Corporation are authorized to grant Annuities to this description of persons, as by the 51st section of the Act £. 100. per annum, and not to exceed that sum, is granted for the support of sick or superannuated Pilots and Widows of those drowned or lost in discharge of their duties, and neither of these Annuities fall under that description.

In our last Account, We disallowed a sum of £. 257. 14*s.* 3*d.* stated to have been paid to William Dix for law costs, as no bills of costs were then produced; the Corporation have again claimed credit for this sum, stating that they had in vain made applications for those bills and had not received them; We continue therefore our disallowances for the same reasons as heretofore.

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(9.)—BELFAST BALLAST OFFICE—*continued.*

State of the above Balance:

	£.	s.	d.
In Belfast Bank	104	12	3
Due by John M'Cartney, late Ballast Master	3,513	4	1¼
Edward M'Cullogh, on account of building a ballast drudge	83	3	3
William M'Fear, being money deficient in his Account, which he is paying by instalments	64	10	9½
Eliza M'Clean	1	11	11
Suspense Account for sundry vessels cleared out for less feet water than they drew when they went to sea, and charged in full in the last Account, but not yet received	12	12	4½
In 3½ per cent Government Stock, £. 10,350. 19*s.* 10*d.*, which cost	8,610	7	3
Cash in hands of Ballast Master	80	13	–
In the hands of sundry persons, as above disallowed	624	19	10
The true Balance, as above £.	13,095	14	9¾

—(10.)

DROGHEDA HARBOUR.

The Account of the Commissioners for improving the Port of Drogheda; for the year ended the 5th day of January 1822.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				4,005	8	9½
Received Tonnage Duty				759	15	3
Rents:						
Michael Bird, arrear due 5th January 1821, £. 180. a bankrupt, and no distress on premises, which have since been surrendered to Commissioners, and reset from 29th September last to another tenant.						
Arrears remaining due 5th January 1821	200	1	3			
Accruing Rent due 29th September 1821	94	7	6			
£.	394	8	9			
Deduct Arrears outstanding and unpaid on 5th January 1821	296	3	9			
Total Rents received within period				98	5	–
Total Charge £.				4,863	9	–½

THE DISCHARGE:

	£.	s.	d.
Paid for labour	269	17	6
Repairs, materials, &c.	90	10	3
building North Quay wall	2,552	4	6½
inspecting ditto	11	7	6
Rent	11	7	6
Salaries and allowances	171	13	9
Total Discharge	3,107	1	–½
Balance in favour of the Public	1,756	8	–
The Charge, as above £.	4,863	9	–½
The above Balance brought down	1,756	8	–
To which must be added, amount of disallowances made by Us, as per particulars detailed on engrossed Account	19	1	10½
The true Balance in favour of the Public then is £.	1,775	9	10½

Memorandum:

The following undercredit, by error in casting the bill of George Coulter for Repairs, &c. not having been paid to him, cannot be credited to Accountants: £. 1.

This Account, subject to disallowances amounting to £. 19. 1*s.* 10½*d.* is correctly stated and vouched.

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(10.)—DROGHEDA HARBOUR—*continued.*

State of the above Balance:

		£. s. d.
Due by the late collector		519 14 2
Mayor and sheriffs on account of rents, &c.		524 17 2½
late treasurer	£. 715 15 10½	
By cash received from ditto	150 — —	
		565 15 10½
In Treasurer's hands		146 — 9
Amount of above disallowances		19 1 10½
The true Balance, as above	£.	1,775 9 10½

DEBTS:

£. 1,500. borrowed from Consolidated Fund.

Rental of the Estate of the Commissioners for improving the Port and Harbour of Drogheda.

Lots.	TENANTS.	Annual Rent.
Nos.		£. s. d.
1 & 2.	Michael Bird	45 — —
3, 4 & 5.	The mayor and sheriffs of Drogheda	45 — —
6, 7 & 8.	Messrs. Smith and Smyth	42 — —
9, 10 & 11.	Roger Hamill	26 12 6
12 & 13.	Smith and Smyth, assignees of William Sinnott	24 — —
14 & 15.	- - - Ditto - - - - - ditto - - James Davis	19 10
16 & 17.	John M'Cann	16 5 —
18 & 19.	John Leland	21 — —

— (11.) —

DUNMORE HARBOUR.

The Account of the Postmasters General of Ireland, (per Robart Grubb) for Expenses incurred for erecting a Pier at Dunmore Harbour, Waterford; from the 6th day of January 1821, to the 5th day of January 1822, inclusive.

THE CHARGE:

		£. s. d.
Balance of last Account in favour of the Public		1,814 19 10
Received from the Lords of His Majesty's Treasury		9,000 — —
Total Charge	£.	10,814 19 10

THE DISCHARGE:

		£. s. d.
Paid weekly returns for labour, plastering work, quarrying, &c.		5,368 18 5
for materials and tools		2,096 6 —¾
Gunpowder		319 17 2½
Salaries		342 11 4
for stationery		12 4 9½
Alexander Nimmo for plans, attendance and travelling expenses for the year 1820		210 8 —
for grease		32 3 11
Rent		42 — —
Travelling expenses		72 3 —
Incidents, including a sum of £. 233. 19 s. 7½ d. for hire of sloop John and Mary for carriage of stones, &c.		351 18 6
Officers of the Accountant General's Office, General Post Office, for preparing, checking as to calculation, &c. the several vouchers of the Dunmore Harbour Account, and framing the same for the Commissioners of Accounts		24 7 6
Total Discharge		8,872 18 8¾
Balance in favour of the Public		1,942 1 1¼
The Charge, as above	£.	10,814 19 10

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(11.)—DUNMORE HARBOUR—*continued.*

					£.	s.	d.
The above Balance brought down					1,942	1	1 3/4
To which must be added, in consequence of the corrected balance of last Account not having been brought forward by Accountants			£. 48 1 9 1/2				
And the following Sums disallowed by us in discharge; viz.							
Amount of sundry sums taken credit for more than amount receipts, as per particulars detailed on engrossed Account	£. – 1 9						
Also, amount paid to sundry officers of the Accountant General's Office, General Post Office, for making up the Dunmore Harbour Account for the Commissioners of Accounts, for one year ended 5th January 1822, being contrary to the Act 52 Geo. 3, c. 52, s. 29	24 7 6						
			24 9 3				
Addition to Charge and final Disallowances					72	11	– 1/2
The true Balance in favour of the Public then is				£.	2,014	12	1 3/4

This Account, as amended, is just and true.

State of the above Balance:	£.	s.	d.	£.	s.	d.
In the hands of Robert Grubb	1,223	17	3 3/4			
More overcredits, as above disallowed	–	1	9			
In the hands of Thomas Jacob, advanced by Robert Grubb	-	-	-	1,223	19	– 3/4
Ditto - R. and B. Graham, disallowed in year to 5th January 1821	–	9	10 1/2	717	–	5 1/2
Ditto - Martin and Grubb - - ditto	1	–	–			
Balance of errors in weekly returns - - ditto	–	1	11			
In the hands of G. D. Mills	-	-	-	1	11	9 1/2
Ditto - C. D. Devitt	-	-	-	11	18	4
Ditto - W. H. Burnside	-	-	-	20	–	10
Ditto - J. Walpole	-	-	-	20	–	10
Ditto - G. Wilkinson	-	-	-	5	19	2
	-	-	-	14	1	8
The true Balance, as above			£.	2,014	12	1 3/4

—(12.)—

DONAGHADEE HARBOUR.

The Account of Commissioners for improving the Harbour of Donaghadee; for the quarter ended the 5th day of July 1821.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public, as approved of by his Excellency the Lord Lieutenant, the 17th September 1821	446	18	7
Amount lodged in the Bank of Ireland to credit of Commissioners, as appears by letter from William Gregory, esq. of 11th April 1821	5,000	–	–
Total Charge £.	5,446	18	7

THE DISCHARGE:

	£.	s.	d.
Paid salaries	183	6	8
for materials, tools, implements, &c.	2,616	5	6 1/2
Tradesmen and labourers	896	4	–
for purchase of premises, &c.	160	–	–
Trespass, damage, &c.	21	15	5
Incidents, including a sum of £. 541. 13*s.* 4*d.* for expenses incurred by Edward Hull on account of the Harbour, as per Treasury order of 22d June 1821	575	14	9
Total Discharge	4,453	6	4 1/2
Balance in favour of the Public	993	12	2 1/2
The Charge, as above £.	5,446	18	7

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(12.)—DONAGHADEE HARBOUR—*continued.*

	£.	s.	d.	£.	s.	d.
The above Balance brought down				993	12	2½
To which must be added, so much short brought forward as the balance of last Account	221	15	10½			
Also, a sum paid to George McQuaid for freight, which freight we find charged in the succeeding quarter's account	9	2	–			
Also, an overpayment to Edward Hull, esq. ha being paid £.500. British currency, on account of expenses incurred on account of the Harbour, instead of £.500. the amount authorized by the Treasury	41	13	4			
Total disallowed or added to Charge				272	11	2½
			£.	1,266	3	5
From which must be deducted the following sums formerly disallowed by us, for want of proper authority for paying the same, but which is now produced; viz.						
Paid as salary to Edward Hull, secretary	£. 22	16	6½			
Ditto - to the engineer	198	5	7			
Total allowed				221	2	1½
The true Balance in favour of the Public then is			£.	1,045	1	3½

—(13.)—

DONAGHADEE HARBOUR.

The Account of the Commissioners for improving the Harbour of Donaghadee; for the quarter ended the 10th day of October 1821.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				993	12	2½
Amount lodged in the Bank of Ireland to credit of Commissioners, 31st July 1821	2,000	–	–			
- - - Ditto - - - ditto - - - 29th August 1821	1,833	6	8			
	3,833	6	8			
Deduct fees paid by the Bank of Ireland on Treasury warrants	3	1	8			
				3,830	5	–
Total Charge			£.	4,823	17	2½

THE DISCHARGE:

Paid salaries				183	6	8
for materials, tools, implements, &c.				1,095	4	1
Coals				92	17	3
purchase of premises, &c.				204	15	–
Tradesmen, labourers, &c.				1,320	13	6½
Incidental expenses				69	2	6
Total Discharge				2,965	19	–½
Balance in favour of the Public				1,857	18	2
The Charge, as above			£.	4,823	17	2½
The above Balance brought down				1,857	18	2
To which must be added the difference between the Accountants balance brought forward to the present Account, and that as corrected by us	£.51	9	1			
Also, an overpayment in the present Account, to Alexander Hogg, overseer of carpenters, by an error in calculation	1	7	1			
Total disallowed or added to Charge				52	16	2
The true Balance in favour of the Public then is			£.	1,910	14	4

In obedience to the commands of his Excellency the Lord Lieutenant, signified to us by the Chief Secretary's letters of the 27th September 1821 and 1st January 1822; we, the Commissioners of Public Accounts, have examined the preceding accounts of the Commissioners of Donaghadee Harbour, for the two quarters ended the 5th July and 10th October 1821; and on the last of them have struck a balance in favour of the Public of £.1,910. 14*s.* 4*d.*

These Accounts, subject to the corrections which appear on the face thereof, are just and true; and we beg leave to submit that they are now ready for the approbation and signature of his Excellency the Lord Lieutenant, pursuant to the 21st sect. of the 1st Geo. 4 c.113.

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—(14.)—

DONAGHADEE HARBOUR.

The Account of the Commissioners for improving the Harbour of Donaghadee; for the quarter ended the 5th day of January 1822.

THE CHARGE:

		£.	s.	d.
Balance of last Account in favour of the Public		1,857	18	2
Received from the Lords of the Treasury (net, British)	£. 6,000 – –			
Exchange at 7 per cent	420 – –			
		6,420	–	–
Total Charge £.		8,277	18	2

THE DISCHARGE:

	£.	s.	d.
Paid salaries	183	6	8
for purchase of premises	379	2	9
Materials, tools, implements, &c.	3,253	17	–
Coals	23	9	2
Tradesmen, labourers, &c.	735	–	9
Law costs	145	1	7½
Rent	10	–	–
for stationery and advertising	39	8	6
Incidental expenses	76	9	7
Total Discharge	4,845	16	–½
Balance in favour of the Public	3,432	2	1½
The Charge, as above £.	8,277	18	2
The above Balance brought down	3,432	2	1½
To which must be added, in consequence of Accountants not having brought forward the balance of last Account, as corrected by us, it not having been ascertained when this Account was made up	52	16	2
Also, amount of final disallowances made by us, on present Account, as per particulars detailed on engrossed Account	–	14	8½
The true Balance in favour of the Public then is £.	3,485	13	–

—(15.)—

DONAGHADEE HARBOUR.

The Account of the Commissioners for improving the Harbour of Donaghadee; for the quarter ended the 5th day of April 1822.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	3,432	2	1½
Total Charge £.	3,432	2	1½

THE DISCHARGE:

	£.	s.	d.
Paid salaries	183	6	8
for materials, tools, implements, &c.	249	9	1
Coals	4	–	–
Tradesmen, labourers, &c.	831	16	5
Incidental expences	48	14	3½
Total Discharge	1,317	6	5½
Balance in favour of the Public	2,114	15	8
The Charge, as above £.	3,432	2	1½

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(15.)—DONAGHADEE HARBOUR—*continued.*

	£.	s.	d.
The above Balance brought down - - - - - - - -	2,114	15	8
To which must be added, in consequence of Accountants not having brought forward the corrected balance from last Account, it not having been ascertained when this Account was made up - - - - - - - - -	53	10	10½
Also, amount of an overcharge in present Account, by error in calculation in the bill of Samuel Cosh for stucco plaster, a final disallowance - - - - - -	–	1	–
The true Balance in favour of the Public then is - - - £.	2,168	7	6½

In obedience to the commands of his Excellency the Lord Lieutenant, signified to us by Mr. Gregory's letter of the 6th of May last, We, the Commissioners of Public Accounts, have examined the preceding Accounts of the Commissioners of Donaghadee Harbour for the two quarters ended the 5th January and 5th April 1822, and on the last of them have struck a balance, in favour of the Public, of £. 2,168. 7*s.* 6½ *d.*

These Accounts, subject to the corrections which appear on the face thereof, are just and true; and we beg leave to submit that they are now ready for the approbation and signature of his Excellency the Lord Lieutenant, pursuant to the 21st sect. of the 1 Geo. 4, c. 113.

—(16.)—

HOWTH HARBOUR.

The Account of the Commissioners for improving and completing the Harbour of Howth, near Dublin; from the 6th day of January 1821, to the 5th day of January 1822, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -	751	3	4½
Received Parliamentary grant - - - - - - - - -	9,286	3	4
for limestone quarried within the Harbour - - - - - -	14	8	–
Total Charge - - - £.	10,051	14	8½

THE DISCHARGE:

	£.	s.	d.
Paid for building a house for the Harbour Master - - - - - - -	767	5	9
building a coal store - - - - - - - - -	363	19	1
Timber, rope, iron work, implements, repairs, &c. - - - - -	900	11	–
Stationery - - - - - - - - - - - -	18	11	10
Coals - - - - - - - - - - - -	46	12	6
Salaries - - - - - - - - - - - -	1,066	7	6
for surveys, reports, estimates, &c. - - - - - - - - -	91	16	10
Law expenses - - - - - - - - - - -	43	15	5
Incidents - - - - - - - - - - - -	153	17	9
for piers, quay walls, labourers in diving bells, boatmen, &c. - - -	2,813	2	9
Total Discharge - - -	6,266	–	5
Balance in favour of the Public - - -	3,785	14	3½
The Charge, as above - - £.	10,051	14	8½

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland - - - - - - - - - - - -	3,785	14	3½

DEBTS:

Solicitors costs, not yet furnished - - - - - - - - -	–		
For printing summonses - - - - - - - - - -	3	8	3

— (17.) —

KINGSTOWN HARBOUR.

The Account of the Commissioners of the Royal Harbour of George Fourth, at Kingstown, (late Dunleary); from the 6th day of January 1821, to the 5th day of January 1822, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - -	9,662	9	9½
Received Parliamentary grant - - - - - - - - - -	45,000	–	–
one year's rent of gravel field - - - - - - - - -	20	–	–
for old broken metal - - - - - - - - - -	471	18	9
old timber, &c. - - - - - - - - - -	165	9	11
Total Charge - - - £.	55,319	18	5½

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(17.)—KINGSTOWN HARBOUR—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid salaries	1,361	13	4
for petition to Parliament, Session 1820	1	8	10½
the representatives of the late John Rennie, amount of his account for professional advice	52	3	6
for tools, implements, iron, &c.	3,550	12	3½
buildings, &c.	429	14	3½
Rents and taxes	494	17	1½
for timber, deals, &c.	544	17	3
Tradesmen and labourers	3,895	14	8
for quarrying	28,786	16	10
Expenses of His Majesty's landing and embarkation	613	15	4
for stationery, printing and advertising	77	15	10
Law expenses	24	15	9
for railway road	4,186	17	7
for coals	148	14	—
Incidents	172	1	—½
Total Discharge	44,341	17	8½
Balance in favour of the Public	10,978	—	9
The Charge, as above £.	55,319	18	5½

This Account is just and true.

The expenditure under the head of the King's embarkation, and which amounts to £. 613. 15*s.* 4*d.* has been allowed by us, under an order from the Government produced to us, for the express purpose of supporting the credit.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	6,695	1	4
Advanced Richard Toutcher for incidental expenses	95	—	—
Ditto - F. T. Russell, on account of contract for lime kiln	500	—	—
Ditto - William Hazeldine - ditto - ditto - railway plates	900	—	—
Ditto - Nugent & Tutty - - ditto - ditto - boat harbour	100	—	—
Ditto - George Smith - - - ditto - cut stone	2,000	—	—
Disallowances as stated in Account to 5th January 1819	687	19	5
The Balance, as above £.	10,978	—	9

REVENUE received at the Custom-House:

	£.	s.	d.	£.	s.	d.
Quarter ending 10th October 1816	2,166	17	8			
5th January 1817	1,852	12	—	4,019	9	8
5th April	1,925	14	1½			
5th July	2,889	12	1			
10th October	2,753	14	9			
5th January 1818	1,977	15	11	9,546	16	10½
5th April	1,600	5	1½			
5th July	2,577	10	5½			
10th October	2,552	5	9½			
5th January 1819	2,418	5	10	9,148	7	2½
5th April	1,810	16	2			
5th July	2,783	4	10½			
10th October	2,901	4	—			
5th January 1820	2,174	13	5½	9,669	18	6
5th April	1,814	1	10½			
5th July	2,360	13	3½			
10th October	2,283	4	7			
5th January 1821	1,837	5	—½	8,295	4	9½
5th April	1,538	3	6			
5th July	2,303	3	1			
10th October	2,422	5	5			
5th January 1822	1,803	1	10	7,766	13	10
£.				48,446	10	10½

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(17.)—KINGSTOWN HARBOUR—*continued.*

SINKING FUND, in redemption of Debt, pursuant to an Act 56 Geo. 3, c. 62.

	£.	s.	d.
1818, January 5th.—From appropriated Duties, 1 per cent on advances to this date -	454	10	4½
— July - 5th.—Half-year's interest on £. 454. 10*s.* 4½*d.* at 5 per cent - -	11	7	3½
	465	17	8
1819, January 5th.—Half-year's interest on £. 465. 17*s.* 8*d.* at 5 per cent - -	11	12	11½
	477	10	7½
From appropriated Duties, 1 per cent on advances to this date -	713	13	11½
	1,191	4	7
— July - 5th.—Half-year's interest on £. 1,191. 4*s.* 7*d.* at 5 per cent -	29	15	7
	1,221	—	2
1820, January 5th.—Half-year's interest on £. 1,221. 0*s.* 2*d.* at 5 per cent - -	30	10	6
	1,251	10	8
From appropriated Duties, 1 per cent on advances to this date -	918	11	10
	2,170	2	6
— July - 5th.—Half-year's interest on £. 2,170. 2*s.* 6*d.* at 5 per cent - -	54	5	1
	2,224	7	7
1821, January 5th.—Half-year's interest on £. 2,224. 7*s.* 7*d.* at 5 per cent - -	55	12	2½
	2,279	19	9½
From appropriated Duties, 1 per cent on advances to this date -	1,305	16	1½
£.	3,585	15	11

—(18.)—

WATERFORD HARBOUR.

The Account of the Commissioners for improving the Port and Harbour of Waterford, of the Receipt and Expenditure of all sums of Money raised or received by them, by virtue of an Act of the 56 Geo. 3; from the 6th day of January 1821, to the 5th day of January 1822, both inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - - -	4,348	10	4
Received tonnage duty - - - - - - - - - - - -	1,066	8	7
Ballast duty - - - - - - - - - - - -	1,317	9	2
for pilotage inwards and outwards - - - - - - -	3,731	3	6
Interest - - - - - - - - - - - -	201	1	8
Penalties - - - - - - - - - - - -	20	—	—
Total Charge - - £.	10,684	13	3

THE DISCHARGE:

	£.	s.	d.
Paid for lighterage - - - - - - - - - - - -	748	15	2
Timber, cordage, sails, iron work, &c. - - - - - - -	156	—	8
purchase of boats - - - - - - - - - - -	29	—	—
Moorings - - - - - - - - - - - -	39	18	1
excavating mud, &c. at the fords of the river Suir - - - - -	19	1	6
Expenses of quays - - - - - - - - - - - -	16	2	4
Rents and taxes - - - - - - - - - - - -	115	7	8
for clothing for messengers - - - - - - - - - -	6	7	2
Stamps, stationery, postage, printing and advertising - - - -	57	6	3
Travelling charges and subsistence of pilots - - - - - -	131	—	11
Salaries and wages - - - - - - - - - - - -	2,616	7	3
Law expenses - - - - - - - - - - - -	70	19	6
for maps, implements, &c. - - - - - - - - - -	116	18	5
Incidents - - - - - - - - - - - -	63	11	9
Total Discharge - - -	4,177	16	8
Balance in favour of the Public - - -	6,506	16	7
The Charge, as above - - £.	10,684	13	3

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(18.)—WATERFORD HARBOUR—*continued.*

	£.	s.	d.
The above Balance brought down - - - - - - - - - -	6,506	16	7
To which must be added, a sum borrowed of Messrs. Ridgeway & Sons, during the period of this Account, to prevent the necessity of selling out any part of the sum invested in Government securities - - - - - - - - - -	165	2	1
Also, amount of sundry temporary disallowances made by us, as per particulars detailed on engrossed Account - - - - - - - - - -	45	–	–
From which is deducted, a sum expended in building quay walls, disallowed by us in former Accounts, and now re-allowed, for reasons stated in our Report - -	166	1	4
The true Balance in favour of the Public then is - - - £.	6,550	17	4

In the Account of the Commissioners for improving Waterford Harbour, ending the 5th January 1820, we disallowed a sum of £. 107. 10*s.* expended on the quay walls of that city, under the impression that the Commissioners of the Harbour were not supported in their claim to credit for such an appropriation of their funds, by the Act of the 56 Geo. 3, c. 64; and in the Account of the year terminating the 5th January 1821, we disallowed a further sum of £. 58. 11 *s.* 4 *d.* under similar circumstances, making together £. 166. 1 *s.* 4 *d.*

A committee appointed by the Board of Harbour Commissioners forwarded to us a communication, dated 16th July 1819, in which they stated, that the money already expended on quays had proved the means of affording great accommodation, enclosed a case, with an opinion of counsel thereon, favourable to that expenditure, and finally prayed our directions for the future guidance of the Harbour Commissioners in this particular; this we conceived it proper to decline, until the subject should come more immediately and fully under our consideration in our next examination of the Accounts of these Commissioners.

On the 25th of November 1820, it was further stated to us, by order of the Board of Harbour Commissioners, that "the repair of the quays, as an integral part of the agreement, was one of the original objects of the Bill, instead of being foreign to them; nor can they comprehend any object more inseparably connected with, and essential to the improvement of the Port and Harbour of Waterford, than the building and repairing the quays," &c. &c.

On the contrary side of the question, a member of the Corporation for improving the Harbour of Waterford, by letter of the 19th October 1819, expressed to us his dissatisfaction at the expenditure of money on the preservation of quays belonging to the Corporation of the city of Waterford, on whom he conceived that duty should by right devolve. Subsequently we find his statement of facts and view of the case recognized and supported by four other members of the Corporation of the Harbour of Waterford, inhabitants of Clonmel.

With these conflicting opinions before us, we have been induced to state the case to the Attorney-General. Guided, than, by his advice, as underneath, and assured by the Affidavit of the Secretary to the Commissioners of Waterford Harbour, that the money was expended on objects within the limits prescribed by the Act, we have re-allowed the sum of £. 166. 1 *s.* 4 *d.* The Attorney-General's opinion was expressed in the following words:—

"I am of opinion that the Commissioners of Public Accounts are confined, by the Act of Parliament referred to in the allowance of disbursements for the improvement of the Harbour of Waterford, to the limits mentioned in the Act, and referred to in the case; but with respect to the nature of the improvements within these limits, the Commissioners of the Harbour have, under the Act, a most extensive discretion, extending, as I clearly apprehend, to the making and building of wharfs and quays, and keeping same in order and repair, and to all such matters as they may deem in their discretion to tend to the improvement of the Port and Harbour within the limits."

This Account, as amended, is just and true.

State of the above Balance:

				£.	s.	d.
Balance due by William Newport & Co. - - - - - £.	3,956	8	9			
From which is to be deducted, a dividend of 6 *s.* 8 *d.* in the pound, received from their assignees on the original balance - -	1,318	16	3			
Remaining due by them - - -				2,637	12	6
Cash, being amount of interest received within the period of this Account on the above debt - - - - - - - - - - - - - - - -				98	11	8
In Government 5 per cent. stock £. 2,400, cost - - - - - - - - -				2,570	2	–
Sundry payments made to Henry H. Price, contractor for removing the mud from the quays, and enlarging the fords of the river Suir - - - - - -				1,520	–	–
				6,826	6	2
Deduct balance transferred to harbour dues Account, Accountants having thought it necessary to withdraw from the Public Accounts the receipts and disbursements connected therewith - - - - - - - - - - -				320	8	10
Amount of temporary disallowances - - - - - - - - - -				6,505	17	4
				45	–	–
The true Balance, as above - - £.				6,550	17	4

No DEBTS or CREDITS.

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—(19.)—

WEXFORD BALLAST OFFICE.

The Account of the Corporation for improving the Town, Bar and Harbour of Wexford; for one year, ended the 5th day of January 1822.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,119	8	–
Received tonnage duties	539	5	4½
additional duties	107	10	6
annual duty on cots and gabbards	9	15	–
for ballast delivered to ships	149	3	6
one year's pipe water revenue	145	5	–
amount of fines levied by the Corporation on masters of vessels	–	10	–
Total Charge - - £.	2,070	17	4½

THE DISCHARGE:

Paid interest	277	10	–
to the consolidated fund	112	18	8
Salaries and allowances	102	6	4½
Rent	13	13	–
for new works	282	–	8½
Chains and buoys	23	18	5
Ballast and ballast lighter	228	2	9½
Pipe water expenses	28	–	8½
Law expenses	100	–	–
Incidents	10	[illegible]	9
Total Discharge	1,178	11	5
Balance in favour of the Public	892	5	11½
The Charge, as above - - £.	2,070	17	4½

The above Balance brought down	892	5	11½
To which must be added, amount of temporary disallowances made us, as per particulars detailed on engrossed Account	300	–	–
The true Balance in favour of the Public then is - - £.	1,192	5	11½

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
Amount paid the late Richard Neville, in part discharge of a bond for 500 *l.* due the late Cornelius Grogan, esq. and disallowed until a final settlement	200	–	–
Advanced to Thomas Cormick, at sundry periods, on account of new works	950	–	–
Ditto - George Little at - - ditto - on account of law costs	117	1	3
	1,267	1	3
Deduct overpaid, by Treasurer	74	15	3½
The true Balance, as above - - £.	1,192	5	11½

A STATEMENT OF THE DEBTS AND CREDITS:

Debts:	Principal. £.	s.	d.	Interest. £.	s.	d.
Twenty-one debentures at 100 *l.* each	2,100	–	–			
Two - - ditto - - 100 *l.* –	200	–	–	6	–	–
One - - ditto	300	–	–			
Twenty-three ditto - - 50 *l.* –	1,150	–	–	19	10	–
One bond due Miss Margaret Tench	600	–	–			
The bond in this case cannot be found, otherwise the balance would have been paid; and there is a doubt as to the period to which interest should be paid.						
Balance due the late R. Neville, esq. on a bond for 500 *l.*	300	–	–			
Bonds and Debentures	4,650	–	–			
Amount remaining due to the consolidated fund on 5th January 1822, being a balance of a loan of 1,000 *l.*	820	–	–	49	8	6
Total - - £.	5,470	–	–	74	18	6

CREDITS:—None.

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(20.)—

WESTMORLAND LOCK HOSPITAL.

The Account of the Governors of the Westmorland Lock Hospital; for one year, to the 5th day of January 1822, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	1,154	8	5¼
Received Parliamentary grant	3,683	6	8
Total Charge £.	4,837	15	1¾

THE DISCHARGE	£.	s.	d.
Paid salaries and wages	1,096	2	2¼
for provisions	1,439	2	3¼
Medicines, &c.	468	14	9½
Firing, soap, candles and oil	308	8	–½
Furniture	35	16	3
Repairs	509	16	2½
Bedding	296	1	7½
Stationery and advertising	35	–	8
Rent	20	–	–
Contingent disbursements	55	18	8
Treasury fees	3	–	5
Total Discharge	4,268	1	1¼
Balance in favour of the Public	569	14	–
The Charge, as above £.	4,837	15	1¾

	£.	s.	d.
The above Balance brought down	569	14	–
To which must be added, a sum paid to Francis Johnston, architect, for per centage after the period of this Account	11	19	–
The true Balance in favour of the Public then is £.	581	13	–

This Account, subject to a temporary deduction of 11 *l.* 19 *s.* is just and true.

State of the above Balance:	£.	s.	d.
In the Bank of Ireland	481	15	11¾
In the hands of the steward, for contingencies	87	18	–½
Ditto - - - architect, as above disallowed	11	19	–
The true Balance, as above £.	581	13	–

State of the Debts and Funds on the 5th January 1822.	£.	s.	d.
Balance of cash, as above stated	569	14	–
Debts remaining unpaid	15	1	10½
£.	554	12	1½

PATIENTS:

Number of Patients in the Hospital on 5th January 1821		148
Admitted since		823
		971
Relieved during the year, discharged cured	797	
Died	10	
Irregular	16	
		823
In the Hospital, 5th January 1822		148

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—(21.)—

MEATH HOSPITAL.

The Account of the Governors of the Meath Hospital and County of Dublin Infirmary; from the 6th day of January 1821, to the 5th day of January 1822, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	4,855	18	1
Received Parliamentary grant	96	7	8
County presentments	850	–	–
Subscriptions	212	18	11
One year's interest on 2,000 *l.* Government 5 per cent stock	100	–	–
Donations and bequests	569	7	3½
County presentment on account of new hospital	500	–	–
From Colonel Sankey	5	13	9
Total Charge £.	7,190	5	8½

THE DISCHARGE:

Paid for provisions	368	–	11½
Medicines and surgical apparatus	199	13	3½
Coals, soap, candles and potash	88	6	6
Furniture and repairs	52	18	3½
Repairs of building	17	–	11½
Printing stationery and advertising	25	14	8
Salaries and wages	252	8	2½
Contingencies	15	18	10½
Clothing	1	6	8
Rent	29	10	–
Total Discharge	1,050	18	5
Balance in favour of the Public	6,139	7	3½
The Charge, as above £.	7,190	5	8½

This Account is correctly stated and vouched.

State of the above Balance:

	£.	s.	d.
Paid on account of new building in 1816	2,550	–	–
Ditto ditto 1817	1,919	3	6½
Ditto ditto 1820	200	16	6½
Balance due by Treasurers	623	13	11
Paid on account of new building 1821	491	11	1½
Ditto ditto insurance	8	11	3
Balance due by Register	91	1	2
Ditto C. Bournes	3	13	1½
An old error	–	1	7½
Disallowed in 1817	–	1	7½
Ditto 1819	–	13	4
Ditto 1820	–	–	–½
Paid for Government 5 per cent stock	250	–	–
The Balance, as above £.	6,139	7	3½

A Statement of the Property, Funds, &c. of the Meath Hospital and County of Dublin Infirmary, on the 5th January 1822.

Property; viz.	£.	s.	d.
New Meath Hospital, expended thereon	5,395	5	11½
Ground under ditto, which cost	1,126	–	–
2,227 *l.* 18 *s.* 2 *d.* Government 5 per cent stock, which cost	2,350	7	1
1,287 *l.* 10 *s.* ditto 3½ ditto ditto	1,107	3	10½
Furniture, for present value	499	4	–
Clothing ditto	3	16	6
Coals, for 20 ton on hands, at 24 *s.*	24	–	–
Medicines, for stock on hands	21	17	10½
Total Property £.	10,527	15	3½

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(21.)—MEATH HOSPITAL—*continued.*

LIST OF OFFICERS AND SERVANTS.

William M'Cullogh, (register); Samuel Stratton, (apothecary); Mary Maiben, (housekeeper); Thomas Fielding, (porter); Bridget Carr, Mary Hickie, Catherine Lovell, Eliza Barker, (nurses); Susan Ormsby, (cook); Anne Owens, (laundress).

PATIENTS:

Number of Patients in the Hospital, 6th January 1821	37	
Admitted from 6th January 1821 to 5th January 1822	548	
		585
Discharged, cured	507	
Died	35	
Remaining in the Hospital, 5th January 1822	43	
		585

ESTATES:—None.

There are 96 Subscribers, whose subscriptions amount to £. 212. 18. 11.

—(22.)—

MERCERS HOSPITAL.

The Account of the Governors of Mercers Hospital; from the 6th day of January 1821, to the 5th day of January 1822, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	140	15	4¼
Received Grand Jury presentments	216	13	4
Parliamentary grant	96	8	1
Subscriptions and donations	136	2	–
Interest on Government stock and other securities	582	18	4
Rents	340	6	–
Total Charge £.	1,513	3	1¾

THE DISCHARGE.

	£.	s.	d.
Paid for Provisions	604	15	–½
Coals, soap, candles and oil	114	18	7
Medicines, &c.	183	7	4
Furniture and repairs	48	11	11
Stationery and printing	10	13	1
Contingencies	44	10	5½
Rent	26	–	–
Salaries and wages	188	17	3
Total Discharge	1,221	13	8
Balance in favour of the Public	291	9	5¾
The Charge, as above £.	1,513	3	1¾

This Account is correctly stated and vouched.

State of the above Balance:

	£.	s.	d.
Loss sustained by L. Parker, an apothecary, who absconded	56	17	10
Expended by Sir Henry Jebb, in consequence of whose death particulars could not be ascertained	36	6	3
Sundry disallowances made by Commissioners of Accounts in former Accounts, amounting to	3	5	10¾
In the hands of the Treasurer	194	19	6
The Balance, as above £.	291	9	5¾

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(22)—MERCERS HOSPITAL—*continued.*

ACCOUNTANTS STATEMENTS.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

	£. s. d.	£. s. d.
Estates or Rents:		
Ballintemple, amount of one year's rent	40 – –	
Representatives of Abel Onge, esq. ditto	80 – –	
Ditto - - - Fetherstone - ditto	105 – –	
Lismoy estate - - - - - ditto	35 6 –	
* Houses in Nicholas-street, or Incorporated Society, ditto	31 1 6	
Estates or Rents		291 7 6
Bonds and Legacies:		
Representatives of Daniel, one year on 400 *l.* at 6 per cent	24 – –	
Hatches' bond - - - - ditto - 600 *l.* - ditto	36 – –	
Bonds and Legacies		60 – –
Securities:		
Wide Street certificates, 4,698 *l.* 10 *s.* 8 *d.* one year's interest, at 6 per cent	281 18 4	
Government 5 per cent stock, 2,500 *l.* one year's interest	125 – –	
Turnpike debentures, two at 5 ½ per cent	11 – –	
Securities		417 18 4
Presentments or Grants:		
Grand Jury presentments to Easter	108 6 8	
Ditto - ditto - - Michaelmas	108 6 8	
Parliamentary grant, one year - net	48 5 1 ½	
Presentments, &c.		264 18 5 ½
Subscriptions:		
Thirty-one subscribers within period of this Account, whose subscriptions amount to		111 4 9
Total amount of one year's Income - - - £.		1,145 9 – ½

Arrears 5th January 1822:	£. s. d.		Received since. £. s. d.
Ballintemple estate, one year due 1st November 1821	40 – –		40 – –
Representatives of A. Onge, half a year to 29th September	40 – –		
* Incorporated Society, arrear of rent as stated in 1820, due to 1st November 1819	£. 75 – 6		
One year's rent to 1st November 1820	31 1 6		
Ditto - - - - - ditto - 1821	31 1 6		
	137 3 6		13 17 –

* *Memorandum*:—The Incorporated Society pay the head or ground rent of those concerns, and the surplus of what they receive (which is fluctuating, owing to the insolvency of the occupying tenants) is divided equally between the Incorporated Society and the Governors of Mercers Hospital; thus

Tenants { Catherine Foxall pays	£. 60 – –	per annum.
Tenants { Thomas Kelly - ditto	17 10 –	—
	77 10 –	
Deduct head rent to the city of Dublin	15 7 –	per annum.
	£. 62 3 –	
The Incorporated Society receives - £. 31 1 6		
And Mercers Hospital, as above - 31 1 6		
	62 3 –	

PATIENTS.

Number who have received Advice and Medicine from 6th January 1821 to 5th January 1822.

INTERNS:

Dismissed, cured	334
Relieved	21
As externs	42
Died	31
Irregular	24
Incurable	1
	453
In the House, 5th January 1822	47
Total	500

EXTERNS.

Relieved by advice and medicines in the above time - - - - - 17,520

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—(23.)—

HOSPITAL FOR INCURABLES.

The Account of the Governors of the Hospital for Incurables, Dublin; from the 6th day of January 1821, to the 5th day of January 1822, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	155	17	8½
Received from the Lords of the Treasury	325	–	–
Interest on Government stock, and other securities	960	–	–
Grand Jury presentments	216	13	4
Allowance from the Treasury for two years to 25th December 1820	97	–	–
One years rent of part of the land of the Hospital	97	3	6
Subscriptions	22	12	3
Donations	36	10	–
Total Charge £.	1,910	16	9½

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	843	9	4
Clothing	213	6	–½
Furniture, bedding, &c.	43	4	11
Rent	92	15	–
for coals, candles and soap	105	15	11
Stationery, printing and advertising	10	16	1
Medicines and medical attendance	71	1	6
Messrs. Latouche & Co. cash advanced to candidates for admission to the Hospital, to 29th December 1821	44	–	–
for wine and groceries	42	3	2
Coffins	7	–	10
Law costs	41	13	11
Incidents	53	11	–
for repairs of buildings	50	13	6½
Salaries and wages	139	13	1
Total Discharge	1,759	4	4
Balance in favour of the Public in the hands of Latouche & Co.	151	12	5½
The Charge, as above £.	1,910	16	9½

The above Balance brought down	151	12	5½
To which must be added, amount of sundry final disallowances made by us, as per particulars detailed on engrossed Account	1	18	10
The true Balance in favour of the Public then is £.	153	11	3½

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
In the bank of Messrs. Latouche & Co.	151	12	5½
Amount of above final disallowances	1	18	10
The true Balance, as above £.	153	11	3½

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(23.)—HOSPITAL FOR INCURABLES—*continued.*

ACCOUNTANTS STATEMENTS.

State of the Funds:

The Permanent Funds, exclusive of Parliamentary Grants, consist of,

	£.	s.	d.
Interest arising from 10,600 *l.* Government stock, at 5 per cent, remaining in the Bank of Ireland, producing the annual sum of	530	–	–
Interest arising from 50 Grand Canal debentures for 100 *l.* each at 4 per cent, bequeathed by the late Thomas Pleasants, esq.	200	–	–
Annual allowance from His Majesty's treasury of Ireland, net	47	19	1
Annual Grand Jury presentment	50	–	–
Annual interest payable on a legacy of 500 *l.* bequeathed by the late Rev. Richard Daniel	30	–	–
A profit rent arising from the difference between 92 *l.* 15 *s.* payable for the ground of the Hospital at Dennybrook Road, and the sum of 97 *l.* 3 *s.* 6 *d.* payable by John Byrne for part of the said ground let to him, leaving an annual profit of	4	8	6
£.	862	7	7

The casual income of the Hospital being dependent upon voluntary subscriptions, donations, and legacies, cannot be accurately ascertained; but is duly accounted for in each account when received.

DEBTS:

	£.	s.	d.
In provisions	214	10	7½
Clothing	16	12	8
Miscellaneous expenses	90	11	5
Salaries and wages	44	13	5
£.	366	8	1½

NUMBER OF PATIENTS AT THE HOSPITAL.

The vacancies, when they occur, are immediately filled.

Total - - - - - 76 Patients.

— (24.) —

FEVER HOSPITAL.

The Account of the Trustees of the House of Recovery and Fever Hospital, Cork-street, Dublin; from the 5th day of January 1821, to the 5th day of January 1822.

THE CHARGE:

	£.	s.	d.
Received parliamentary grant	4,875	–	–
Subscriptions	648	1	7
Donations	31	2	6
Legacy from the late Mr. Unthank	200	–	–
Ditto from the late Mr. Wm. Lyons	100	–	–
Residue of Mr. Thomas Pleasant's legacy	200	–	–
Half-year's interest on Government 3½ per cent stock	164	7	–
One year's ditto on 50 Grand Canal debentures of 100 *l.* each, at 4 per cent	200	–	–
for firewood sold	2	10	–
Total Charge - - - £.	6,361	1	1

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(24.)—Fever Hospital—*continued.*

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of the Trustees	127	19	1½
Paid rent and insurance	92	3	7
for provisions	1,563	8	1½
Clothing	204	8	5
Furniture	255	17	9
Salaries and wages	1,478	18	9½
for fuel, soap and candles	420	7	1
Printing and stationery	45	19	–
Medicines	269	7	5½
Horses	18	7	8
Expenses for cultivating land	7	1	4
for repairs	780	12	7
Incidents	21	4	1
Law costs	41	13	11
for whitewashing	103	9	–
Funeral expenses	102	9	7
for Government 3½ per cent stock purchased	500	–	–
Total Discharge	6,033	7	6
Balance in favour of the Public in Treasurer's hands	327	13	7
The Charge, as above £.	6,361	1	1

This Account is just and true.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

The Hospital has no estate, real or personal, save the premises whereon it stands, (which are held by lease from Alexander Ross, bearing date the 26th February 1802, for lives renewable for ever, subject to 70 *l.* 12 *s.* per annum; the whole is in the occupancy of the Hospital), besides 3,284 *l.* 6 *s.* 8 *d.* 3½ per cent Government stock; 50 Grand Canal debentures of 100 *l.* each, valued at 78 *l.* per cent, a bequest of the late Thomas Pleasants, esq. and casual subscriptions, together with the furniture and clothing for the patients while there.

PATIENTS.

In the Hospital, 5th January 1821	184	
Admitted, from 5th January 1821 to 5th January 1822	2,976	
		3,160
Discharged, cured	2,779	
Died	248	
Remaining in the Hospital, 5th January 1822	133	
		3,160

CREDITS:—None.

— (25.) —

BOARD OF HEALTH.

The Account of the General Board of Health in Dublin; from the 5th day of January 1821, to the 5th day of January 1822, both days inclusive.

THE CHARGE:

	£.	s.	d.
Received from the Treasury	196	8	9
Total Charge £.	196	8	9

THE DISCHARGE:

	£.	s.	d.
Paid salary to Secretary	182	10	–
for stationery	–	14	6
Printing	13	4	3
Total Discharge to balance Charge £.	196	8	9

This Account is just and true.

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— (26.) —

DUBLIN HUMANE SOCIETY.

The Account of the Governors of the Dublin Humane Society; from the 6th day of January 1821, to the 5th day of January 1822.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	77	1	1 ½
Total Charge £.	77	1	1 ½

THE DISCHARGE.			
Paid rewards to persons who have exerted themselves in rescuing individuals from drowning	40	7	7 ½
Salaries and wages	34	9	5
Incidents	1	3	1
Total Discharge	76	–	1 ½
Balance in favour of the Public	1	1	–
The Charge, as above £.	77	1	1 ½

This Account is just and true.

— (27.) —

CHARITABLE INFIRMARY.

The Account of the Governors and Guardians of the Charitable Infirmary, Jervis-street; for one year, from the 6th day of January 1821, to the 5th day of January 1822, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	265	16	6
Received interest on Government and other securities	455	4	3
Benefactions, subscriptions and bequests	306	4	2
Presentments	216	13	4
Rents	73	6	10
Parliamentary grant	50	–	–
Total Charge £.	1,367	5	1

THE DISCHARGE.			
Paid for provisions	292	16	8 ½
Medicine and surgical instruments	176	1	5
Firing, soap and candles	95	11	6
Repairs	15	15	11 ½
Furniture and utensils	10	6	2 ½
Beds and bedding	10	9	5
Rents	29	16	–
Salaries and wages	228	15	–
Expenses of the new charter	299	16	2 ½
for printing and stationery	13	6	6
Contingencies	68	1	11
Total Discharge	1,240	16	10
Balance in favour of the Public in the Treasurer's hands	126	8	3
The Charge, as above £.	1,367	5	1

This Account is just and true.

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(27.)—CHARITABLE INFIRMARY—*continued.*

ACCOUNTANTS STATEMENTS.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

£.	s.	d.		£.	s.	d.
2,400	–	–	Bank stock interest, per annum 10 per cent	240	–	–
2,000	–	–	Late Marquis of Ormonde, ditto 6 ditto	120	–	–
1,000	–	–	Late Lord Sunderlin - - ditto - ditto	60	–	–
1,720	7	11	Government stock - - ditto 3½ ditto	60	4	3
500	–	–	- - Ditto - - - - ditto 5 ditto	25	–	–
£. 7,620	7	11	Principal, produces per annum - - - - - - £.	505	4	3
			From the Treasury, per annum	50	–	–
			City presentment for Easter Term	108	6	8
			- - Ditto - - Michaelmas ditto	108	6	8
			Premises in Jervis-street	56	17	6
			- Ditto - Strand-street	16	9	4
			- Ditto - - ditto	16	–	–
			Subscriptions for this year	176	–	9
			Total Income for this year - - £.	1,037	5	2

N. B.—The Bank Stock has been increased this year 400 *l.* without purchasing same.

DEBTS due on the 5th January 1822:

	£.	s.	d.
Amount of sundry artificers and tradesmen's bills, &c. outstanding, as per particulars detailed on engrossed Account	121	6	1½

CREDITS:

	£.	s.	d.
On £. 2,000. 0. 0. late Marquis of Ormonde, two years interest, due 1st Nov. 1821	240	–	–
1,720. 7. 11. Government stock, 3½ per cent, due 5th January 1822	30	2	1½
Representatives of Francis Quire, 3 years rent, premises in Strand-street, due 1st November 1821	48	–	–
- - Ditto - - Thomas Wildrige, ½ year's ditto, Jervis-street, due 29th Sept. 1821	28	8	9
- - Ditto - - Buckley - - - ½ year's ditto, Strand-street, 1st Nov. 1821	8	4	8
Total - - - £.	354	15	6½

There are 66 Subscribers, whose subscriptions amount to - - - - - £. 176. 0. 9.

SUBSCRIBERS withdrawn and in Arrear:

		£.	s.	d.
William Andrews	withdrawn		—	
Archdeacon Brinkley	ditto		—	
Richard Digby	dead		—	
John Flanagan	withdrawn		—	
William Gorman	two years		—	
George Hill	ditto	4	11	–
Randal M'Donnell	dead	4	11	–
James Hillas	withdrawn		—	
Surgeon Kirby	two years		—	
Surgeon Wilson	one year	4	11	–
Implement Farming Society,	two years	2	5	6
Doctor Thomas Lee	two years	4	11	–
E. Nugent	ditto	4	11	–
Sir Hugh Nugent, bart.	dead	4	11	–

Managing Committee for 1821:

1. Rev. James Armstrong.
2. James Charles Bacon.
3. Edmond Comerford.
4. Henry Dowell.
5. Thomas Ellis, M. P.
6. Anthony Fitzsimmons.
7. William Harkness.
8. John Hutton.
9. John Lindsay.
10. Most Rev. Dr. Murray.
11. Colonel Nelly.
12. John O'Brien.
13. John Rutherford.
14. Robert Simpson.
15. Randal M'Donnall.

PATIENTS:

Remain under cure, 5th January 1821	37	Discharged	317
Admitted to 5th January 1822	331	Died	19
		Remain under cure, 5th January 1822	32
	368		368

Externs relieved within the year - - - - - 39,598.

Memorandum:

The principal and interest, due by the late Marquis of Ormonde, in the hands of the law agent for recovery.

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—(28.)—

HOUSE OF INDUSTRY AND PENITENTIARIES.

The Account of the Governors of the House of Industry and Penitentiaries, Dublin; from the 6th day of January 1821, to the 5th day of January 1822, both days inclusive.

THE CHARGE:

		£. s. d.
Balance of last Account in favour of the Public		8,491 5 10
Received Parliamentary grant	£. 21,233 6 8	
more for support of the Penitentiaries	954 13 11½	22,188 – 7½
Earnings of adult poor	883 17 2	
Ditto - children	31 9 5	
Total Earnings of Adults, &c.		915 6 7
for sundry articles sold, fines, &c. as per particulars detailed on engrossed Account		377 3 3
Work done in the Penitentiaries		147 1 4
Total Charge £.		32,118 17 7½

THE DISCHARGE:

	£. s. d.
Paid for provisions	8,552 9 1
Garden expenses	79 11 4½
Coals, soap, candles and lamp oil	1,106 1 3½
Clothing	1,416 13 5
Bedding	279 9 –
Furniture	252 14 7½
Furniture for Governor's apartments	269 4 8½
Expenses of Hardwicke Fever Hospital	278 17 –
Whitworth Chronic ditto	348 10 9½
Richmond Surgical ditto	489 6 –½
Rent and taxes	601 12 7
for building and repairs	1,528 7 4
Burial expenses	50 – 2
Contingencies	121 7 10
for horse and cart expenses	59 13 7
Printing and stationery	154 – 11
Tobacco and snuff for the idiots, incurable lunatics, and garden labourers	123 19 8½
Officers salaries	2,812 2 4½
Menial offices	943 19 1½
for materials for labour	57 9 4
Premiums to children and adults	325 11 3½
Per centage to superintendents of the works	324 10 –
Apprentice fees	116 13 9
Total Discharge of the House of Industry £.	20,292 5 4
Paid expenses of Talbot Dispensary	295 7 6
Institution for the relief of the ruptured poor	124 13 6
Smithfield establishments	260 4 1½
Manufacturing account	222 8 –½
Total Discharge of House of Industry, Talbot Dispensary, Penitentiaries, &c.	21,194 18 6
Balance in favour of the Public	10,923 19 1½
The Charge, as above £.	32,118 17 7½

This Account is correctly stated and vouched.

State of the above Balance:	£. s. d.
Cash in the Bank of Ireland	10,430 – 9
D° - advanced John Morrison on account of potatoes	201 8 6
John Walsh, balance due by him on settlement for weaving corduroys, he having failed	53 2 7
Gibbons and Dillon, ditto by them on ditto - - - for ditto - - - ditto	10 10 6

(continued)

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(28.)—HOUSE OF INDUSTRY AND PENITENTIARIES—*continued.*

	£.	s.	d.
John Robotham, cash advanced him to carry on tailoring, and who absconded	10	–	–
Elr Worrall, (deceased), balance due by her on settlement of plain work done by adult poor	3	12	6½
Edward Birch, balance due by him on settlement for weaving corduroys, which sum will be paid by the magistrates of police, they having received cotton weft for the Richmond Penitentiary to that amount	104	16	3
Commissioners for superintending the building of the Richmond General Penitentiary, balance due by them for cultivating their garden, for ten years to December 1820; they supplied the House of Industry in part with vegetables during this period without any charge	110	8	–
The Balance, as above - - £.	10,923	19	1½

ACCOUNTANTS STATEMENTS.

Debts:

Due for provisions, slating, wages, &c. as per particulars detailed on engrossed Account £. 163. 0 s. 3 d.

Credits:

	£.	s.	d.
In the Bank of Ireland	10,430	–	9
John Morrison, balance due by him on potatoes purchased	201	8	6
John Walsh, a bankrupt, balance due by him for weaving corduroys	53	2	7
Gibbons and Dillon, bankrupts, the like	10	10	6
John Robotham, advanced him to carry on tailoring, and who absconded	10	–	–
Elr Worrall, (deceased), balance due by her on settlement of work done by adult poor	3	12	6½
Edward Birch, due by him for weaving corduroys	104	16	3
Commissioners of Richmond Penitentiary, advanced them to pay clerk and garden expenses	110	8	–
Magistrates of Head Police Office, for cotton weft supplied to Richmond Bridewell	129	13	8
Bainbridge & Co. London, one year's interest on Baron Vryhoven's legacy to October 1821	70	19	–
£.	11,124	11	9½

ESTATES:—None.

PROPERTY;

General Lyons's legacy of 1,000 *l.* vested in 3½ per cent stock, with interest.

Interest of Baron Vryhoven's legacy of 1,612 *l.* 10 *s.* vested in 4 per cent consols, 70*l.* 19 *s.* per annum.

FUNDS:

Parliamentary grants, and the profits of the labour of the poor.

RETURN of the number of Persons in the sundry Departments of the House of Industry, Dublin, on the 5th January 1822.

	Males.	Females.	Total.
House Department:			
Aged and infirm paupers	234	505	739
Idiots and incurable lunatics	141	253	394
Children	58	132	190
Nurses and assistant nurses, keepers, kitchen, laundry and store maids, porters, messengers, &c.	33	95	128
Total	466	985	1,451
Hospital Department:			
Patients in Hardwicke Fever Hospital	9	35	
Ditto - - Whitworth Chronic ditto	37	42	
Ditto - - Richmond Surgical ditto	64	33	
Nurses, assistant nurses, porters, cooks, laundry women, &c. to the Hospitals	9	46	
Total	119	156	275
Mendicant Cells.			
Sturdy beggars	2	4	
Keeper and nurse	1	1	
Total	3	5	8
Total number in charge of the Governor			1,734

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(28.)—HOUSE OF INDUSTRY AND PENITENTIARIES—*continued.*

State of Employment of the Poor:

	Aged and Infirm.	Lunatics.	Children.	Total.
At Plain work	160	5	40	205
Spinning	24	24	–	48
Weaving and winding	15	3	23	41
Leather and listen shoemaking	28	–	2	30
Making oakum	76	33	–	109
Pounding limestone	20	–	–	20
Lint making	6	–	–	6
Straw plaitting and bonnet making	–	–	20	20
Lace making	–	–	15	15
Knitting	26	–	15	41
Quilting	7	–	2	9
Washing	13	–	20	33
Mat making	–	6	–	6
Card teething	9	–	–	9
Gardening, &c.	45	16	–	61
Total £.	429	87	137	653

House of Industry, Sept. 27th 1822. (signed) *Richard Boyle.*

—(29.)—

RICHMOND LUNATIC ASYLUM.

The Account of the Governors of the Richmond Lunatic Asylum, for one year, ended the 5th day of January 1822.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	2,190	17	– ½
Received Parliamentary Grant	5,958	6	8
for the maintenance of Patients	95	8	10
Fines from keepers and servants	1	1	–
sundry articles sold	28	6	3
Total Charge £.	8,274	–	2 ½

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	2,254	14	4 ½
Garden expenses	113	5	4
Strait waistcoats	23	9	3
Clothing	710	19	2
Furniture, bedding, &c.	434	10	10
House expenses	4	17	6
Stationery, &c.	40	18	–
Advertising	8	18	9
Coals, candles, soap, lamp oil, &c.	649	2	9
Rent	23	8	9
for tobacco and snuff	82	–	9
Miscellaneous expenses	13	3	6 ½
Law expenses	118	18	9
Infirmary expenses	110	6	10
for repairs of buildings, &c.	416	13	1
Salaries and wages	1,146	3	7
Total Discharge	6,151	11	3
Balance in favour of the Public	2,122	8	11 ½
The Charge as above £.	8,274	–	2 ½

This Account is correctly stated and vouched.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	2,042	5	2 ½
In the hands of James Hendrick, accountant	80	3	9
The Balance as above £.	2,122	8	11 ½

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(29.)—RICHMOND LUNATIC ASYLUM—*continued.*

State of the Richmond Lunatic Asylum for the year ended January 5th, 1822.

PATIENTS:

There remained in the Asylum on the 5th January 1821	228
There were admitted from January 5th 1821 to January 5th 1822	213
Total	441

From January 5th 1821 to January 5th 1822.

There were discharged recovered	81	
relieved	28	
taken by their friends unrelieved	6	
transferred to House of Industry, incurable	77	
died	24	
remained in the Asylum, January 5th 1822,	225	
Total as above		441

—(30.)—

LUNATIC POOR ASYLUMS.

The Account of the Expenses incurred by the Commissioners appointed to superintend the Establishment of Asylums for the Lunatic Poor in Ireland, from the 6th day of January 1821, to the 5th day of January 1822, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	472	–	1
Received from the Treasury	5,114	12	4
Total Charge £.	5,586	12	5

THE DISCHARGE:

	£.	s.	d.
Paid salary to Secretary	109	10	–
for advertising and printing	14	17	5
Purchase of land	365	–	–
Law expenses	96	11	2½
Architect surveying, &c.	208	10	7½
Contractor, on account of building at Armagh	4,000	–	–
Incidents	5	–	3
Total Discharge	4,799	9	6
Balance in favour of the Public	787	2	11
The Charge as above £.	5,586	12	5

	£.	s.	d.
The above Balance brought down	787	2	11
To which must be added, amount of sundry temporary disallowances, being payments, on account, the particulars of which are detailed on engrossed account	4,200	–	–
The true Balance in favour of the Public then is £.	4,987	2	11

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
Balance in favour of the Public in Bank of Ireland	787	2	11
Amount of temporary disallowances	4,200	–	–
The true Balance as above £.	4,987	2	11

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—(31.)—

RICHMOND PENITENTIARY.

The Account of the Receipts and Disbursements of S. Hollingsworth, esq. Governor of the Richmond General Penitentiary, from the 6th day of January 1821, to the 5th day of January 1822, both days inclusive.

THE CHARGE:

	£.	s.	d.
Received from His Majesty's Treasury	3,108	17	–
for work done by the convicts, &c.	221	18	5
Total Charge £.	3,330	15	5

THE DISCHARGE:

Balance of last Account in favour of Accountant	34	6	3 7/8
Paid for Provisions	854	14	6 3/8
Garden expenses	17	10	2
Coals, soap, candles and lamp oil	290	17	5
Medicines, &c.	9	6	1
Clothing	133	10	4 1/2
Furniture	36	3	6 1/2
Buildings and repairs	258	10	6
Stationery, advertising and books	11	18	10 1/2
Materials and implements for work	206	7	8 1/2
Expenses of recovering runaway convicts	62	13	4 1/2
Incidents	47	9	7 1/2
Salaries and wages	1,308	18	10
Fees at the Treasury	2	8	4
Total Discharge	3,274	15	8 1/4
Balance in favour of the Public	55	19	8 3/4
The Charge as above £.	3,330	15	5

The above Balance brought down	55	19	8 3/4
To which must be added, amount of sundry final disallowances made by us, as per particulars detailed on engrossed account	–	10	10
	56	10	6 3/4
From which must be deducted, a sum paid to Edward Bootbe for oatmeal, as by his Account and Receipt produced, but not taken credit for	8	9	–
The true Balance in favour of the Public then is £.	48	1	6 3/4

Memorandum:

There are also detailed on engrossed Account, sundry under credits by errors in casting and calculation, which not having been paid to the parties, cannot of course be credited to accountants, amounting to £. 1. 12. 11 1/2.

This Account, as amended by us, is just and true.

State of the above Balance:

	£.	s.	d.
In the hands of the Accountant	55	19	8 3/4
More - ditto - over-credits, disallowed as above	–	5	10
	56	5	6 3/4
Deduct under-credit as above allowed	8	9	–
In the hands of the Accountant	47	16	6 3/4
In the hands of Charles Rowan, as above disallowed	–	5	–
The true Balance as above £.	48	1	6 3/4

DEBTS:

Outstanding due to the Establishment for work in the looms, &c. about £. 48. 3. 4.

CREDITS:

And from the Establishment, salaries and tradesmen's bills, the amount uncertain at the time of the Account being sent in.

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—(32.)—

SAINT PATRICK'S HOSPITAL.

The Account of the Governors of Saint Patrick's Hospital, for one year, to the 5th day of January 1822, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	569	15	8¾
Received for board and admission of Patients	3,587	3	2
on account of rents, &c.	800	–	–
one year's interest on Kinnegad debentures	5	10	–
for old chair pans sold	6	10	–
Vegetables	61	9	4
Fruit trees	22	19	10
Total Charge £.	5,053	8	–¾

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	2,272	16	–½
Clothing	101	8	4
Furniture and bedding	118	17	5½
Coals, soap, candles, &c.	342	12	6
Rent	100	5	–
for Medicines, &c.	36	9	6
Buildings and repairs	242	17	9
Improvements and garden expenses	65	9	6
Salaries and wages	1,191	16	3
Annuities	44	11	8
Incidents	56	4	10
Total Discharge	4,573	8	10
Balance in favour of the Public	479	19	2¾
The Charge as above £.	5,053	8	–¾

This Account is well stated and sufficiently vouched.

State of the above Balance:

Cash in the Bank of Ireland £. 479. 19. 2¾

PATIENTS:

Boarders	47	
Paupers	92	139

—(33.)—

STEVENS'S HOSPITAL:

The Account of the Governors and Guardians of Doctor Stevens's Hospital from the 6th day of January 1821, to the 5th day of January 1822, both days inclusive.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				908	19	7¼
Rents of Estates:						
Arrears due and uncollected on 25th December 1820	3,541	1	3½			
To which add, amount of accruing rent for the year ended 25th Dec. 1821	2,770	6	4			
	6,311	7	7½			
From which deduct amount of arrears due and uncollected on 25th December 1821, including a sum of 12 *l.* being an allowance in Francis Forster's lease for grazing six head of cattle	3,767	4	1½			
Net rents received				2,544	3	6
A legacy of 200 *l.* bequeathed by the will of Mrs. Frances Hartnell, late of York-street, was paid in and vested in 3½ per cent. Government stock.						
Received Interest				380	6	5
from the Executors of the late William Deane				93	–	–
Parliamentary grant				1,516	13	4
from servants and others admitted as patients				29	7	6
Fines on servants				2	3	9
Total Charge £.				5,474	14	1¼

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(33.)—STEVENS'S HOSPITAL—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Rents	386	16	1¾
Incumbrance	10	–	–
Renewal fine for premises in the town of Carlow	3	10	–
for Provisions	1,370	15	6½
Coals, soap, candles and oil	392	6	9½
Medicines and surgical apparatus	664	6	8½
Coffins	13	4	2
Straw	19	1	4
Stationery	35	14	2½
Clothing	30	9	4
Taxes	16	16	7
Insurance	22	11	4
Furniture and bedding	202	15	5
Buildings and repairs	351	3	9
Whitewashing	12	–	–
Salaries and wages	898	2	8
Annuities	31	–	–
Incidents	93	12	–
Advertising	6	10	–
Stamps for tenants receipts	2	8	2
Total Discharge	4,562	14	1¾
Balance in favour of the Public	911	19	11¾
The Charge as above £.	5,474	14	1½

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the hands of the Representatives of Charles Croker	–	10	8
Ditto of John Claudius Beresford	745	11	3½
In the Bank of Ireland	27	–	3¼
In the hands of the Register	18	10	3
Ditto of the Steward	120	7	6
The Balance as above £.	911	19	11¾

OUTSTANDING ENGAGEMENTS on the 5th January 1822:

R. Manders for bread to	24th December 1821	90	19	10
Governors and C° of the Apothecaries Hall for medicines	27th d°	87	6	11½
E. Chbborn for sheeting	1st d°	33	19	10
M. M'Kean - ticken d°	29th d°	38	1	7½
M. Howard - carpenters work, &c.	18th d°	133	6	11½
G. Farrell, architect	15th d°	111	13	1½
R. Robinson, metal boilers	24th d°	19	12	2½
£.		515	–	6½

FUNDS:

	£.	s.	d.
Rents of Estates	2,770	6	4
Interest	382	14	11

PATIENTS:

In the Hospital, 6th January 1821	170	Discharged cured	772	1,075
Admitted	905	Died	43	
	1,076	Incurable	79	
		Irregular	9	
		In the Hospital, 5th January 1822	172	

— (34.) —

FEMALE ORPHAN HOUSE.

The Account of the Receipts and Disbursements of the Female Orphan House, Circular Road, Dublin, for one year, from the 6th day of January 1821, to the 5th day of January 1822.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	6,396	5	1½
Received for work done by the children	420	13	5
Donations and subscriptions	1,962	12	–
Produce of a charity sermon	321	11	6½
Collection in chapel	100	7	5
for Cows, pigs, butter, &c. sold	181	12	8
Parliamentary grant	2,600	–	–
Interest on 200 *l.* 5 per cent stock, for one year	10	–	–
D° on 2,235 *l.* 10 *s.* 3½ per cent d°, for half a year	39	2	5
Funeral expenses for one of the children who died in the house	2	5	6
Total Charge £.	12,034	10	1

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(34).—FEMALE ORPHAN HOUSE—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid for Diet	1,229	10	8
Clothing	406	9	11
Furniture and repairs	168	–	3
Salaries, wages and allowances	502	5	9
Rent and taxes	188	2	2
for Books, printing and stationery	32	8	7½
Coals	76	5	8
Soap, candles, &c.	58	15	2
Medicines	152	2	4
Incidents	42	10	3
for New buildings, including a sum of £. 241. 5*s.* for organ	734	14	11½
£. 2,235. 10*s.* Government 3½ per cent. stock	1,791	3	6
Total Discharge	5,382	9	3
Balance in favour of the Public	6,652	–	10
The Charge as above £.	12,034	10	1
The above Balance brought down	6,652	–	10
To which must be added, amount of final disallowances made by us, as per particulars detailed on engrossed Account	–	–	5
	6,652	1	3
From which deduct, as being brought to Charge more than the corrected Balance of last Account	–	–	–¾
The true Balance in favour of the Public then is £.	6,652	1	2¾

Memorandum:

The following error in favour of Elizabeth Shields not having been paid to her, cannot of course be credited to Accountants, viz.

For one year's allowance less than vouchers produced £. – – 2

This Account, as amended by us, is just and true.

State of the above Balance:	£.	s.	d.
Advanced to the Carpenter	4,250	–	–
Architect	1,461	2	2¾
In the Bank of Ireland	784	12	3
In the hands of Messrs. Latouche, Treasurers	5	–	–
of the Register	151	6	4½
of sundry persons as above, disallowed	–	–	5
	6,652	1	3
From which deduct the above error in favour of Accountants	–	–	–¾
The true Balance, as above £.	6,652	1	2¾

The Institution has no regular income, but interest of the Government stock, mentioned in the charge side of this account, viz. £. 88. 4. 10.

DEBTS of the Institution on the 6th January 1822:	£.	s.	d.
Due for Plumber's work	55	12	7½
Medicine	26	6	4
Stucco work	5	7	5½
£.	87	6	5

An Account of the Number of Children in the Female Orphan House, Circular Road, Dublin, in the year ended 5th January 1822:

Remained in the House on the 6th January 1821	154
Admitted in the year ended 5th January 1822	15
Total	169
Disposed of in the year ended 5th January 1822	16
Remained in the House on the 6th January 1822	153

R. Malins, Register and Accountant.

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—(35.)—

FOUNDLING HOSPITAL.

The Account of the Governors of the Foundling Hospital, in Dublin, for one year ended the 5th day of January 1822.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				153	7	10¼
House Tax:						
Amount depending 5th January 1821	3,911	13	–			
One year's house tax, chargeable on ditto	8,714	–	2			
Total House Tax and Arrears	12,625	13	2			
Deduct therefrom the amount lost by insolvent and uninhabited houses, not being collectable after the 5th January 1822	1,062	9	6			
	11,563	3	8			
Of which there remained depending on the 5th January 1822, and which has been continued in collection	4,165	2	10			
Total received for House Tax and Arrears within the period of this Account				7,398	–	10
Received for rent of estate				115	2	–
Parliamentary grant				32,500	–	–
Fines from servants and nurses				2	–	7
for sundry articles sold				27	9	10½
Sales of woollen factory				727	2	11
Ditto of manufactured flax				21	2	6
Total Charge £.				40,944	6	6¾

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions	4,506	14	3
Clothing	1,411	4	11
Woollen factory	572	13	3
Coals, candle, soap, lamp oil, &c.	635	6	–
Furniture and house expenses	673	14	8
Books, stationery and printing	352	3	8
Advertising	1	12	6
Infirmary expenses	5	4	9
Apprentice fees	617	–	–
Poundage to collectors	308	4	5
Constable money to ditto	23	4	–
Miscellaneous expenses	81	3	–½
Salaries, wages and allowances	2,485	6	9½
Annuities	35	–	–
for buildings	50	9	5
Expenses of new Act of Parliament	184	14	3
for nursing children	28,931	12	11
Total Discharge	40,875	8	10
Balance in favour of the Public	68	17	8¾
The Charge as above £.	40,944	6	6¾
The above Balance brought down	68	17	8¾
To which must be added amount of fees paid to Samuel Richard Gannell, on passing the new Act of Parliament, disallowed until a final settlement of the expenses incurred on that account shall have taken place	184	14	3
The true Balance in favour of the Public then is £.	253	11	11¾

This Account as amended is just and true. The expenses of passing the new Act of Parliament will be allowed when a bill of the particulars of the expense is furnished, and the whole amount of charge is ascertained and paid.

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(35.)—FOUNDLING HOSPITAL—*continued.*

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	57	18	1½
In the hands of the Register	8	14	1½
S. R. Gunnell, as above disallowed	184	14	3
Amount of the disallowance for fee at Treasury, paid by the Bank of Ireland, in the Accounts of the year ending the 5th January 1816, to be repaid by the Auditor General	2	5	6
The true Balance, as above £.	253	11	11¾

State of the DEBTS and FUNDS on 5th January 1822; viz.

	£.	s.	d.
For Provisions	793	2	–
Clothing and manufactures	251	7	3
Furniture, bedding, &c.	142	10	3
Medicines and Infirmary expenses	23	13	8
Bibles, stationery and printing	100	–	9
Law agents bill of costs	87	8	11
Amount of estimate of wages of the country nurses	14,465	16	6
£.	15,863	19	4

To answer which there are depending the following Funds:

	£.	s.	d.
Cash in the Bank of Ireland	57	18	1½
D° in the Register's hands	8	14	1½
Amount of disallowance for fee at the Treasury, paid by the Bank of Ireland, in the Accounts of the year ended 5th January 1816, to be repaid by the Auditor General	2	5	6
Arrears of house tax uncollected on 5th January 1822	4,165	2	10
Rent of estate outstanding - - - ditto	28	15	6
Total amount of Funds depending	4,262	16	–¾
Balance against the Charity	11,601	3	3¼
£.	15,863	19	4

A Statement of the Infants and Grown Children belonging to the Foundling Hospital at Dublin, for the year ending 5th January 1822.

INFANT DEPARTMENT. Dr.		CONTRA. Cr.	
Remained in the nursery 5th January 1821	14	Died in the nursery this year	113
Admitted this year	873	Sent to nurse	963
Returned	230	Returned to parents	21
		Drafted to hall	4
		Eloped from nursery	3
		Remained in nursery 5th January 1822	13
	1,117		1,117

GROWN DEPARTMENT. Dr.		CONTRA. Cr.	
Remained in the House, 5th January 1821	1,073	Died in the Infirmary this year	17
Returned, being for health	153	Apprenticed	272
Drafted from country nurses	205	Sent to the country for health	106
		Left the house	2
		Sent to the Penitentiary	1
		Eloped	12
		Remained in the House 5th January 1822	1,021
	1,431		1,431

COUNTRY ACCOUNT:

Drafted and returned from nurse, year ending 5th January 1822	588
Deaths in the country as reported to the Hospital	483
Number of children sent to nurse previous to 1st January 1821, produced at the Hospital for wages, year 1821	6,174
Number produced for wages in 1820, and did not appear in 1821	120
Number in the country for health	233
Infants sent to nurse, year 1821, from whom no account has as yet been received. The nurses will not be entitled to wages until July 1822	660

A. Bailie, Regr.

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— (36.) —

LYING-IN HOSPITAL.

The Account of the Governors and Guardians of the Lying-in Hospital; for one year, ended the 5th day of January 1822.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	2,409	8	11
Received collections in the chapel	155	13	8½
Rent of pews	88	8	—
Bed-money	212	10	—
Benefactions	147	14	8½
Produce of rotunda and rooms	789	10	7
Rutland-square tax	299	2	3½
Rents	239	2	9
Interest on Government stock and other securities	151	17	6
Chair tax	9	15	3
on account of Parliamentary grant	2,000	—	—
Admission fee with a patient	1	10	—
for maintenance of two female pupils	20	—	—
education of one - - - ditto	10	—	—
Produce of garden music	476	18	—
one year's subscription for a key to gardens	1	2	0
Total Charge - - - £.	7,012	14	5½

THE DISCHARGE:

	£.	s.	d.
Paid expenses of chapel	161	19	10
rotunda and rooms	115	—	8½
gardens	359	18	3
Establishment	608	4	11½
Rent and insurance	210	9	0
for washing	428	19	8¼
medicines	64	14	2½
coals, soap and candles	235	8	6
maintenance	1,435	19	9¾
furniture	257	17	4½
stationery, printing and advertising	45	7	8½
instructing eight female pupils	80	—	—
incidents	101	14	2½
for buildings and repairs	441	1	4
debenture interest	452	—	—
for lighting Rutland-square for nine months	226	3	10
Total Discharge - - -	5,224	19	11
Balance in favour of the Public - - -	1,787	14	6½
The Charge, as above - - £.	7,012	14	5½

	£.	s.	d.
The above Balance brought down	1,787	14	6½
To which must be added, amount of sundry final disallowances made by us, as per particulars detailed on engrossed Account	—	7	10
Also, a payment to William Tassie, being an advance on account, and therefore a temporary disallowance	140	—	—
The true Balance in favour of the Public then is - - - £.	1,928	2	4½

Memorandum:—There are also detailed, on engrossed Account, sundry under-castings and calculations, which not having been paid to the persons in whose bills they appear, cannot of course be credited to Accountants, amounting to 2 *l.* 7 *s.*

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
Unaccounted for by the late Register, Mr. James Rafferty	1,658	—	4¾
In the hands of the following persons to be refunded;			
David Leedom, an error in his account	1	10	—
Abraham B. King, a sum twice charged	1	8	—
Edward Brown, an error in his account	—	6	—
Proprietor of the Freeman's Journal, disallowed	4	1	3
William Swift - - - - - - - ditto	—	3	3
A. Vaughan - - - - - - - - ditto	1	—	—
Alexander & Co.'s note, in the hands of Robert Hall, collector, at the time of their suspending payment	3	—	—
In the Bank of Ireland	67	15	2½
In the hands of the Register	50	10	5½
Amount of above final disallowances	—	7	10
Ditto temporary disallowance	140	—	—
The true Balance, as above - - £.	1,928	2	4½

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(36.)—LYING-IN HOSPITAL—*continued.*

CREDITS:	£.	s.	d.
Balance of Parliamentary grant of year 1821	1,033	6	8
Arrear of Rutland-square tax	114	15	7
Rents	53	6	7
Interest on Rowley's security	93	—	—
Credits £.	1,294	8	10

DEBTS:			
Amount of sundry artificers and tradesmen's bills, as per particulars detailed on engrossed Account	858	15	3
Arrear of debenture interest	60	—	—
Debts £.	918	15	3

—(37.)—

COW POCK INSTITUTION.

The Account of the Directors of the Cow Pock Institution, Sackville-street, Dublin; from the 6th day of January 1821, to the 5th day of January 1822, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	331	15	7
Received from the Treasury	150	—	—
for cow pock infection	132	—	—
Subscriptions	102	7	6
Amount of deposits forfeited	23	3	4
Total Charge £.	739	6	5

THE DISCHARGE:			
Paid for repairs of institution house	48	5	9½
Rent, taxes and insurance	145	15	1½
for coals	2	15	—
Gratuity voted to Secretary and Assistant Secretary, for their services during the year 1820	250	—	—
for printing and stationery	25	18	1½
Incidents	14	16	4
Total Discharge	487	10	4½
Balance in favour of the Public in the Bank of Ireland	251	16	—½
The Charge, as above £.	739	6	5

This Account is just and true.

—(38.)—

CORK GREEN COAT HOSPITAL.

The Account of the Trustees of the Green Coat Hospital, City of Cork; from the 6th day of January 1821, to the 5th day of January 1822, the last day inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	259	2	6
Received Parliamentary grant	115	18	4
from the Corporation	8	10	—
Rents	72	—	—
Requests	12	10	—
Half year's dividend on 100*l.* 5 per cent stock	2	10	—
Subscriptions	55	16	7½
Total Charge £.	526	7	5½

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(38.)—CORK GREEN COAT HOSPITAL.—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Auditor General's fees on Parliamentary grant	1	2	6
for 100*l.* 5 per cent stock, with interest and commission	109	3	11
instructing the children	55	12	7
Clothing	79	4	–
Repairs and furniture	21	6	–
Rent and insurance	6	3	–
for Coals	3	10	–
Incidents	6	8	9½
Total Discharge	282	10	9½
Balance in favour of the Public, in the hands of the Treasurer	243	16	8
The Charge, as above £.	526	7	5½

This Account is just and true.

ACCOUNTANTS STATEMENTS:

Twenty-five Trustees appointed by Act of Parliament; Thirty-five Trustees elected.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

	£.	s.	d.
Mrs. Shearman's annuity, paid by the Vicar of Christ's Church, arising out of lands in the North Liberties of Cork	5	–	–
Ground rent of the City Hospital, let to the Corporation of Cork, in 1718, for ever	1	–	–
Interest of 100*l.* from said Corporation, left by Captain Lugg	6	–	–
Ditto 30*l.* ditto ditto	1	10	–
Ground rent from executors of Thomas Richmond, for a lot of ground let him for 900 years, per lease, dated 1st November 1771, made to him by Robert Rogers of Lota, and bequeathed by said Rogers	4	–	–
The lands of Rickenhead, in the county of Dublin, let to Patrick Fox, per lease, dated 17th November 1735, for his life, and 90 years after his decease, purchased by Daniel Tresher, and bequeathed by him; rent paid by Simon Purdon	26	–	–
Chief rent of eleven plough lands of Ballyvourney, in the county of Cork, assigned the 5th May 1719, by Francis Edwards of London to George Rogers and Thomas Newenham, esqs. for ever, in trust for the Green Coat Hospital; rent paid by Sir Nicholas C. Colthurst, bart.	11	–	–
Mrs. Goodman's bequest, arising out of concerns in Blarney-lane, paid by the representatives of Miss Davis	3	10	–
William Masters' bequest for ever, out of the lands of Dooneeny and Kealveaux, both in the county of Cork, paid by the Treasurer	4	–	–
David Verling's bequest of a house on Bachelor's Quay, in the city of Cork, which he held by lease under Jos. Pike, dated 9th October 1724, for 129 years, at 3*l.* 12*s.* The trustees have let it to James Mahoney, per lease, dated 24th April 1816, for the term of 41 years, from 1st May 1816, at the yearly rent of 20*l.* profit rent	16	8	–
Miss Anne Gray's bequest of a house on Pope's Quay, Cork, to the alms-house of the Green Coat Hospital, jointly with other charities of the city of Cork.—House unset	—		
100*l.* in 5 per cent Government stock yearly dividend	5	–	–
Amount £.	83	8	–

Subscriptions uncertain.

CREDITS OF THE HOSPITAL:

	£.	s.	d.
Vicar of Christ's Church for two years of Mrs. Shearman's annuity, due 29th September 1821	10	–	–
In the hands of the Treasurer	243	16	8
	253	16	8

DEBTS OF THE HOSPITAL:

	£.	s.	d.
Due to the representatives of Benjamin Pike, half-a-year's rent, due 29th September 1821	1	16	–
Balance in favour of the Public £.	252	–	8

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(38.)—CORK GREEN COAT HOSPITAL—*continued.*

Children clothed and educated, and reduced Persons in the Hospital:

Children on the books the 5th January 1821 - - - - - -		105
Ditto - admitted to the 5th January 1822 - - - - - -		8
		113
Apprenticed out - - - - - - - - - - -	10	
Dismissed for non-attendance - - - - - - - -	1	
		11
Remain on the books - - - -		102
Reduced persons in the House - - - - - - - - -		40

Number and Names of Officers and Servants:

James Read - - -	Schoolmaster - - -	elected 16th Feb. 1818.
Sarah Bailey - - -	Schoolmistress - - -	ditto 21st Sept. 1815.
Eleanor Mills - - -	Maid-servant - - -	ditto 22d Oct. 1816.

—(39.)—

SOUTH CORK INFIRMARY.

The Account of the Trustees of the South Charitable Infirmary of the City of Cork; from the 6th day of January 1821, to the 5th day of January 1822.

THE CHARGE.

	£.	s.	d.
Received subscriptions - - - - - - - - - - - - -	325	9	7½
Donations - - - - - - - - - - - - -	34	15	6
Jury ditto - - - - - - - - - - - - -	22	1	8
from the Treasury for support of the Lock ward - - - - - -	200	—	—
Parliamentary grant - - - - - - - -	50	—	—
Governors of the County and City of Cork House of Industry and Lunatic Asylum, for medicines supplied to the sick poor in said institution at first cost - - - - - - -	71	11	11
Grand Jury grant at summer assizes 1820 - - - - - - -	250	—	—
One year's interest on 700*l.* Government 5 per cent stock - - -	35	—	—
Collection at a charity sermon - - - - - - - - -	130	19	—
Rent - - - - - - - - - - - - - -	36	—	—
Total Charge - - - £.	1,155	17	8½

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of the Accountants - - - - - -	207	17	6½
Paid for provisions - - - - - - - - - - - - -	463	15	8½
Medicines, wine, spirits, groceries, &c. - - - - - - -	271	19	4
Coals, soap, candles and lard - - - - - - - - - -	113	3	7½
Salaries and wages - - - - - - - - - - - - -	148	—	—
for books and stationery - - - - - - - - - - -	17	10	7½
Repairs, materials, &c. - - - - - - - - - - -	24	12	3½
Rent - - - - - - - - - - - - - -	12	—	—
for furniture - - - - - - - - - - - - -	47	4	2
Contingencies - - - - - - - - - - - - -	54	9	3½
Total Discharge - - -	1,360	13	[illegible]
Deduct the Charge - - -	1,155	17	8½
Balance in favour of Accountants - - £.	204	15	3½
The above Balance brought down - - - - - - - - - -	204	15	3½
From which must be deducted, amount of sundry final disallowances made by us, as per particulars detailed on engrossed Account - - - - - - -	4	3	7½
The true Balance in favour of Accountants then is - - £.	200	11	8

This Account, as amended, is just and true.

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(39.)—South Cork Infirmary—*continued.*

ACCOUNTANTS STATEMENTS.

	£.	s.	d.
Cash Funds:			
One year's Parliamentary grant, due December 25th 1821	50	–	–
Half year's rent of two lots of ground held by Governors of the House of Industry and Lunatic Asylum, due September 25th 1821	18	–	–
One moiety of the City of Cork Grand Jury grant to the city infirmaries	250	–	–
Arrears of Subscriptions due to the Institution, 5th January 1822:			
South Infirmary	417	9	3
Lock Ward	102	18	10½
Thomas Vivian, amount of his account for sweeping brushes in 1811, twice charged and paid him	–	14	8
Hugh Driscoll, for coffins in 1811, charged twice	2	8	9
Michael O'Brien, balance of per centage on bread account 1813 and 1814	4	9	7
Cash Funds £.	846	1	1½
Outstanding Debts:			
Joseph Austin, for tinware £. 13 17 2			
Messrs. Harvey & Beale, for oil and turpentine 86 12 4			
Leckey and Cotter, for soap, candles and lard 23 13 5			
Wm. Gosnell, his bill for medicines 236 18 3½			
	361	1	2½
Balance Cash Funds £.	484	19	11

PERMANENT AND ANNUAL CHARGES:

700 *l.* stock in Government 5 per cents, annual interest				35	–	–
Two lots of ground let to Trustees of the City of Cork House of Industry, &c. £.	36	–	–			
Deduct head rent of the Infirmary, held from the late James Morrison for 10,000 years	12	–	–			
				24	–	–
Annual Parliamentary grant	50	–	–			
Deduct Treasury fees	1	10	–			
				48	10	–
Annual Permanent Charges £.				107	10	–
A house and concerns situate on Pope's Quay, in the City of Cork, one-sixth part of which the late possessor, Mrs. Anne Gray, bequeathed to the Cork South Infirmary, but from which no money has yet been received				—		
184 Subscribers, whose subscriptions amount to				325	9	7½

PATIENTS:

Medical, Surgical and Lock Ward - - - 38 Beds.

DESCRIPTION.		Cured.	Relieved.	Died.	Left the House without permission.	In the House, 5th Jan. 1822.	TOTAL.
In-Patients	Medical	27	13	3	1	6	50
	Surgical	99	26	16	1	15	157
	Lock Ward	88	2	2	6	16	114
	Total	214	41	21	8	37	321

Medical, cured or relieved	1,976
Surgical, ditto ditto	5,572
Total Number	7,869

16 Trustees nominated by Act of Parliament; 9 Trustees appointed annually.

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(39.)—South Cork Infirmary—*continued.*

OFFICERS AND SERVANTS:

				Per Annum. £. s. d.
1. William S. Halloran, M.D.	Physician	7th July 1793	Serve without reward.	
2. David Barry, M.D.	ditto	28th Nov. 1815		
3. George Herrick, M.D.	ditto	3d August 1818		
4. George Daunt, M.D.	Surgeon	29th June 1779		
5. John Woodroffe, M.D.	ditto	13th Aug. 1813		
6. Christopher A. Bull, M.D.	ditto	12th Mar. 1820		
7. Benjamin B. Woodward	Treasurer	July 1817		
8. Samuel Hobart	Apothecary			76 17 6
9. Mary Halloran	Housekeeper			34 2 6
10. Alice Sweeney	Nurse-tender			8 – –
11. Mary Simpson	ditto			8 – –
12. Mary Sweeney	Assistants ditto			5 – –
13. Mary Cleary	Kitchen-maid			6 – –
14. Timothy Cleary	Porter			8 – –
15. Mary Marrisy	Milk-carrier			2 – –
			£.	148 – –

—(40.)—

NORTH CORK INFIRMARY.

The Account of the Trustees of the North Charitable Infirmary, Cork; from the 6th day of January 1821, to the 5th day of January 1822, both days included.

THE CHARGE:

	£.	s.	d.
Received City presentment, summer assizes 1820	250	–	–
Arrears of subscriptions, and subscriptions due 1821 net	137	19	10½
Parliamentary grant	50	–	–
Interest on Government stock	50	–	–
One year's rent from Emight	10	–	–
Ditto Corporation of Cork	26	8	–
Legacy from Alderman Austin	10	–	–
Amount of Jeffrey's bond	500	–	–
four years 10 months and 12 days interest thereon	145	19	–
on account of interest due by Geo. Aicken	93	8	11½
two years interest from Hatton Condron	12	–	–
Profit in assembly rooms, dividends not being paid this year	43	1	3½
Total Charge £.	1,328	17	1½

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favor of Accountants	183	3	–
Paid for provisions	293	11	6½
Coals, soap, candles and lard	64	–	10
Medicines	122	4	7
Groceries, &c.	46	19	9
Bedding	16	3	7
Incidents	30	11	1
Salaries and wages	180	10	6
Total Discharge	937	4	10½
Balance in favour of the Public	391	12	3
The Charge, as above £.	1,328	17	1½

	£.	s.	d.
The above Balance brought down	391	12	3
To which must be added, amount of sundry final disallowances made by us, as per particulars detailed on engrossed Account	1	17	8
The true Balance in favour of the Public then is £.	393	9	11

Memorandum: The following sum, being an undercasting in the bill of William Gosnell for medicines, not having been paid, cannot of course be credited to Accountants - - - 6*s.*

This Account, as amended by us, is just and true.

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(40.)—NORTH CORK INFIRMARY—*continued.*

State of the above Balance:

	£.	s.	d.	£.	s.	d.
In the hands of the Treasurer	391	12	3			
More, as above disallowed	1	17	4			
				393	9	7
Balance of above disallowance				—	—	4
The true Balance, as above £.				393	9	11

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

				£.	s.	d.
1,000 *l.* Funded stock, in the names of John Foster, Thomas Cuthbert and Robert Gibbings, as Trustees.						
50 *l.* Government allowance	£. 50	—	—			
Deduct pells and poundage	1	14	10½			
				48	5	1½
10 *l.* Annual legacy, Alderman Austin.						
10 *l.* Enright's rent of part of assembly rooms.						
Bonds:						
Jeffries paid off as per Charge side.						
500 *l.* George Aicken, interest thereon per last Account	322	5	10½			
One year to 1st November 1821	36	—	—			
	358	5	10½			
Received as per Charge side of Account	93	8	11½			
				264	16	11
700 *l.* Representatives of Edward Allen, interest as per last Account	694	—	—			
One year's interest thereon 20th October 1821	42	—	—			
				736	—	—
400 *l.* Peacock's interest per last Account	132	—	—			
One year's interest to 14th October 1821	24	—	—			
				156	—	—
100 *l.* Hatton Condron.						
400 *l.* Corporation of Cork.						
Arrears of subscriptions				3	8	3
Anne Gray's legacy, not productive.						
Lot of ground adjoining the Hospital.						

PATIENTS.

INTERNS:

Admitted		201
Remained since last year		21
		222
Cured	194	
Incurable	2	
Died	14	
In the House	12	
		222

EXTERNS:

Admitted		8,819
Remained on the books		350
		9,169
Cured	8,776	
Died	41	
Irregular	17	
Under care	335	
		9,169

NUMBER AND NAMES OF OFFICERS AND SERVANTS:

		£.	s.	d.
1. James Lane, Treasurer	appointed 11th January 1819	—	—	—
2. Robert Harding, Physician	ditto - 20th March 1793	20	—	—
3. Robert Martin - ditto	ditto - 21st November 1812	20	—	—
4. Thomas Sharpe, Surgeon		20	—	—
5. Samuel Gosnell, ditto	ditto 27th August 1821, to act without salary	—		
6. William Gosnell, Apotheeary and Steward, appointed 12th October 1793		56	17	6
7. John Young, Assistant		30	—	—
8. Dinah Weir, Housekeeper	appointed 12th July 1812	10	—	—
9 & 10. Two Housemaids, 5 *l.* each		10	—	—
11. Nurse-tender		6	16	6
12. Doorkeeper		6	16	6
	£.	180	10	6

15 Trustees.
75 Subscribers, whose subscriptions amount to - - - £. 145. 4*s.* 10½*d.*

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—(41.)—

DROGHEDA INFIRMARY.

The Account of the Governors of the Drogheda Infirmary; from the 6th day of January 1821, to the 5th day of January 1822, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	328	–	3¼
Received Parliamentary grant	100	–	–
County presentment	100	–	–
from the Corporation 1½ year's interest on 1,500 *l.*	135	–	–
ditto one year's allowance	100	–	–
Subscriptions	26	3	3
from John Woolsey, esq. balance of a life subscription	15	18	6
Andrew Armstrong, esq.	1	2	9
Total Charge £.	806	4	9¼

THE DISCHARGE:

Paid for provisions	106	18	3¼
Furniture and repairs	53	16	2½
Medicines, &c.	248	3	2½
Rent	29	–	1½
Salaries and wages	205	14	3
for fuel	37	13	–
Total Discharge	681	5	1
Balance in favour of the Public, in the hands of the Accountant	124	19	8¼
The Charge, as above £.	806	4	9¼
The above Balance brought down	124	19	8¼
From which must be deducted, the following sum allowed by us, being amount of short credits in dietary account	2	1	2
The true Balance in favour of the Public then is £.	122	18	6¼

This Account, as corrected by us, is just and true.

ACCOUNTANTS STATEMENTS:

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

	£.	s.	d.
Fifteen Corporation debentures of 100 *l.* each	1,500	–	–
Interest on ditto from 1st February 1820 to 5th January 1822	179	–	8
Corporation subscription, due by Corporation at Michaelmas 1821	100	–	–
Arrear due by Corporation to 29th December 1821	25	–	–
The interest in the Hospital, held by lease, dated 1st August 1805, for 91 years, at the yearly rent of	23	5	–
Ditto in another part of the same concern, by lease, dated the 27th February 1804, for the term of 20 years, at the yearly rent of	18	4	–
Another part of the concerns, held at will	1	2	9
£.	1,846	12	5

There are 23 Governors and two Governesses.

PATIENTS.

EXTERNS:

2,594.

INTERNS:

Admitted		96
Discharged	81	
Died	5	
In the House	10	
		96

NUMBER AND NAMES OF OFFICERS AND SERVANTS:

Robert Pentland, Surgeon - appointed - - - - 21st May 1818.
Dunn, Housekeeper - ditto - - - - - 5th January 1821.

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(42.)

LONDONDERRY INFIRMARY.

The Account of the Governors and Governesses of the City and County of Londonderry Infirmary; from the 6th day of January 1821, to the 5th day of January 1822.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	145	13	– ½
Received County presentment	500	–	–
- - ditto - on account of lunatics	100	–	–
Subscriptions	143	6	6
Parliamentary grant	100	–	–
Rents	110	13	9
Casualties	10	11	–
Total Charge - - - £.	1,110	4	3½

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	398	5	6½
Fuel, soap, candles, flannel, &c.	92	8	1½
Furniture and repairs	22	17	–
Medicine	83	18	– ½
Advertising and stationery	6	3	6
Salaries and wages	200	3	–
Contingencies	68	3	6½
Total Discharge - - -	871	18	9
Balance in favour of the Public - - -	238	5	6½
The Charge, as above - - £.	1,110	4	3½

Memorandum:—The following under-calculation in the bill of Magennis & Skipton, for medicines, not having been paid to them, cannot of course be credited to Accountants - - 7 *s.* 9 *d.*

	£.	s.	d.
The above Balance brought down	238	5	6½
To which must be added, in consequence of the corrected balance of last Account not having been brought forward by Accountants	1	12	11¼
The true Balance in favour of the Public then is - - - £.	239	18	5¾

As amended, this Account is just and true.

State of the above Balance:

	£.	s.	d.
Balance in the hands of the Rev. John Mitchell, present Treasurer	238	5	6½
Amount of above disallowance	1	12	11¼
The true Balance, as above - - - £.	239	18	5¾

ACCOUNTANTS STATEMENTS.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

	£.	s.	d.
Rent of Methodist meeting-house	5	13	9
Rent of shambles, uncertain; this year	75	–	–
Subscriptions of Governors and Governesses for the year 1821	143	6	6
County presentment	500	–	–
- Ditto - for support of lunatics	100	–	–
Parliamentary grant	100	–	–
Grass of lawn sold	3	–	–
Manure - ditto	4	11	–
Waste of kitchen, ditto	3	–	–
£.	934	11	3

16 Governors and Governesses for life.
33 Annual Governors and Governesses, whose subscriptions amount to - - £. 143. 6 *s.* 6 *d.*

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(42.)—LONDONDERRY INFIRMARY—*continued.*

PATIENTS.

Report of the County of Londonderry Infirmary, for the year 1821.

Remained in the Hospital, 5th January 1821	52	
Admitted since	119	
		171
Of those were cured	92	
Relieved	9	
Dead	12	
Remain in the Hospital	58	
		171
Aged and infirm		40
Total		211

—(43.)—

FEVER AND LOCK HOSPITAL, LIMERICK.

The Account of the Governors and Governesses of Saint John's or Fever and Lock Hospital, Limerick; for one year, ended the 5th day of January 1822, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,423	2	10 ¾
Received Parliamentary grant	100	–	–
County and City Grand Jury presentments	600	–	–
One year's gale of Miss White's bequest	50	–	–
Ditto interest on Sir Henry Hartstonge's bond	18	–	–
2 ½ per cent, allowed on 130 *l.* 3 *s.* 10 ½ *d.* for bread	3	5	1
5 per cent - - - - 29 *l.* 11 *s.* 5 *d.* - soap and candles	1	9	6 ½
Amount paid by Lock patients on admission	3	–	4
Subscriptions	174	16	11
Donations	18	7	10 ½
Total Charge £.	2,392	2	7 ¾

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	382	2	8 ½
Medicines, wine, spirits, &c.	42	18	8 ½
Fuel, soap, candles, &c.	83	11	8
Repairs	54	16	10 ½
Furniture	24	3	2 ½
Hay and straw	18	18	2 ½
Stationery	6	3	2
Salaries and wages	359	9	2 ½
Whitewashers and labourers	17	11	9 ½
Funeral expenses	16	6	– ½
Incidents	32	14	– ½
Rent and insurance	22	10	7
Total Discharge £.	1,061	6	2 ½
Cash in Maunsell & Kennedy's bank at the time of their failure - £. 1,063 19 7			
This debt having been sold by order of the committee to Lord Viscount Gort for 15 *s.* per pound sterling, he passed his bond payable in seven years, with interest at 6 per cent, from 9th May 1821, for - - - - - - - - - - 800 – –			
Loss to the Public on this debt - - - - - - - 263 19 7			
Cash paid to Lord Gort, being the difference between 797 *l.* 19 *s.* 8 ¼ *d.* the ne sum payable by him, and 800 *l.* the amount of his bond - 2 – 3 ¾			
	265	19	10 ¼
	1,327	6	1 ¼
Balance in favour of the Public	1,064	16	6 ½
The Charge, as above £.	2,392	2	7 ¾

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(43.)—FEVER AND LOCK HOSPITAL, LIMERICK—*continued.*

	£.	s.	d.
The above Balance brought down - - - - - - - - - -	1,064	16	6½
To which must be added, amount of sundry temporary disallowances made by us, as per particulars detailed on engrossed Account - - - - - - - -	49	11	8
Also, a sum taken credit for, stated to be the actual loss on the amount of 1,063 *l.* 19 *s.* 7 *d.* which was in the hands of Maunsell & Kennedy at the time of their failure, Accountants having now transferred their claim on the above bankrupts estate in consideration of a security executed to them, the personal bond of Lord Gert, for 15 *s.* in the pound, but which transaction we cannot recognize - -	265	19	10¾
The true Balance in favour of the Public then is - - - £.	1,380	8	1¼

Memorandum:—The following undercasting in the bills of S. Caswell, for oatmeal, &c. not having been paid, cannot of course be credited to Accountants, amounting to 1 *l.*

In our last Report, we noticed a probable loss to this Hospital in consequence of the failure of Maunsell & Kennedy's bank in Limerick, who were indebted to the Governors at the time of their failure in a sum of 1,063 *l.* 19 *s.* 7 *d.* The Governors have sold their claim for this sum to Lord Gort, for 15 *s.* in the pound; secured, as is stated to us, by his Lordship's bond, payable in seven years. We have no power of sanctioning this transaction, and as no monies have been paid to the Accountants to liquidate any part of the above debt, their Balance to the Public, in consequence of the bank failure, remains unaffected. The Account, as corrected, is just and true.

State of the above Balance:	£.	s.	d.
Cash in Maunsell & Kennedy's bank at the time of their failure - - - - -	1,063	19	7
Cash paid to Lord Gort, being the difference between 797 *l.* 19 *s.* 8½ *d.* the net sum payable by him, and 800 *l.* the amount of his bond, and included in the above disallowance of 265 *l.* 19 *s.* 10¾ *d.* - - - - - - - - -	2	–	3¾
Roches' bank of Cork, note - - - - - - - - - - -	1	–	–
Cash in the Treasurer's hands - - - - - - - - - - -	263	16	6½
In the hands of sundry persons, being the amount of the above temporary disallowances - - - - - - - - - - - - - - -	49	11	8
The true Balance, as above - - - £.	1,380	8	1¼

ACCOUNTANTS STATEMENTS.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

The only personal property vested in the Governors is one bond of the late Sir Henry Hartstonge, bart. for 300 *l.* the interest of which is regularly paid and accounted for annually by the Treasurer. In addition to this, the only permanent and certain income of the Hospital, is the sum of 97 *l.* a year, payable by His Majesty's Treasury, pursuant to Act of Parliament. The income arising from subscriptions and donations, and Grand Jury presentments; also from the admission of patients, (some of whom are by a bye-rule of the Hospital required to pay 20 *s.* on admission) is variable and uncertain. The amount of the present year is set forth in the foregoing Account.

There is no land or leasehold property whatever belonging to this Hospital, except the site whereon it stands, and a yard in front of it, between it and the street; these were formerly a part of the fortifications of the City of Limerick, were more lately used as a barrack, and were procured from the Ordnance Board by the late Sir Henry and Lady Hartstonge, for the purpose to which they are now converted. One quarter of an acre and ten perches, by a lease from the representatives of the late Amos Vereker, esq. dated 10th of August 1814, taken by the present Treasurer in trust for the Governors. Another plot of ground, about half an acre, with two old houses thereon, which have been converted into convalescent wards for fever patients; this ground is in the rear of the Hospital, and was also a part of the fortifications; it was held by a lease from the Rev. H. J. Ingram to Thomas Vokes, for 200 years, at the yearly rent of 15 *l.* The Governors gave Vokes 73 *l.* for his interest, and he has assigned his lease to them. Also a bequest of the late Miss White, of 50 *l.* a year for fifty years, which has been paid up to 23d May 1820.

	£.	s.	d.
36 Governors for life.			
44 Ditto at 3 guineas each - - - - - - - -	150	3	–
2 Ditto - 5 ditto - - - - - - - - - -	11	7	6
10 Subscribers not Governors - - - - - - - -	13	6	5
£.	174	16	11

PATIENTS:

Under treatment, 6th January 1821 - - - - -	36	
Admitted to 5th January 1822 - - - - - -	951	
		987
Discharged cured - - - - - - - - - -	833	
Died - - - - - - - - - -	67	
Remaining in Hospital, 5th January 1822 - - - - -	87	
		987

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— (44.) —

HOLY GHOST HOSPITAL.

The Account of the Trustees of the Holy Ghost Hospital, City of Waterford; for one year, ended the 5th day of January 1822.

THE CHARGE:

		£	s.	d.
Received rents and fines - - - - - - - - - - - -		301	1	1
from the Corporation of this City for their seal, given up 20th June 1821, when they advanced 358 *l.* 19 *s.* 11 *d.* to pay the assignees of Newport's bank, who would not otherwise give up the Hospital papers £. 200 — —				
Ditto - for interest on said seal from August 1820 to 20th June 1821 - - - - - - - -	10 1 3			
		210	1	3
Total Charge - - - £.		511	2	4

THE DISCHARGE:

	£	s.	d.
Balance of last Account in favour of the Trustees - - - - - -	367	14	10¼
Paid allowances to sundry poor persons, the clergyman and overseer - - -	210	—	—
for coals - - - - - - - - - - - - - -	1	18	3
Repairs - - - - - - - - - - - - - -	13	9	9
Contingencies - - - - - - - - - - - - -	2	1	1
for coffins and shrouds - - - - - - - - - - -	4	—	—
Salaries - - - - - - - - - - - - - -	12	1	7
Total Discharge - - -	611	5	6¼
Deduct the Charge - - -	511	2	4
Balance in favour of the Trustees - - £.	100	3	2¼

PARTICULARS OF ESTATES,

No.	Date of Lease	DENOMINATION.	Present Lessees.	Old Yearly Rent. £.	s.	d.
1.	15th November 1799	A warehouse - - - - - - -	Mary Edmistone - -	1	—	—
2.	22d December - 1812	Ground and house - - - - - -	Thomas Christmas - -	4	—	—
3.	30th May - - 1810	Ground and house - - - - -	Rep[t] John Congreve -	12	—	—
4.	3d October - - 1806	House in Factory-lane - - - -	John Mortimer - -	3	—	—
5.	17th April - - 1815	House plot near ditto - - - - -	Geo. O'Leary - - -	2	—	—
6.	16th November 1813	A cellar and other tenements back of quay -	Paul King - - -	4	—	—
7.	20th March - 1815	A lot of ground near St. Catherine's Abbey -	Rev[d] F. Reynett - -	—	10	—
8.	11th December 1813	Premises back of quay - - - -	Alexander Hammet -	2	5	6
9.	16th Ditto - - 1811	Stables in Holy Ghost-lane - - - -	John Fitzgerald - -	1	—	—
10.	- - - -	Tithes of Kilmaguage (trustees ejected, not being able to make out a title) - - -	Of old - - - -	-	-	-
11.	11th September 1819	Tithes of Kilmacahill - - - - -	Rev[d] William Latta -	10	—	—
12.	16th May - - 1815	A small strip near Brick-lane - - -	John Granville - -	1	—	—
13.	- - - -	25 A. 13 R. of Prior's Knock - - -	Trustees of Penitentiary -	16	—	—
14.	28th July - - 1819	5 A. 2 R. 5 P. - ditto - - - -	Martin Sheehan - -			
15.	13th August - 1581	A House in Broad-street, Bristol, and a garden in Crop-lane - - - - - -	Rev[d] —— Wood of Bath -	6	10	—
16.	16th May - - 1811	A spot of ground from east to west 30 feet, from north to south about 22 feet - - -	Alex. Hammet - -	-	-	-
			£.	63	5	6

As this charity ought more properly to be called a Poor House than an Hospital, there are no officers or

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(44.)—HOLY GHOST HOSPITAL—*continued.*

	£.	s.	d.
The above balance brought down - - - - - - - - - -	100	3	2¼
From which must be deducted, a sum paid to William Edwards for drawing and getting affidavits sworn, being contrary to the 29th sect. of 52 Geo. 3. c. 52 -	–	16	2
The true Balance in favour of the Trustees then is - - £.	99	7	–¼

This Account, as amended, is just and true.

ACCOUNTANTS STATEMENTS.

ARREARS OF RENT DUE TO THE HOSPITAL.

	Number of years in Arrear.	Half year's Rent. £. s. d.	TOTAL AMOUNT. £. s. d.
By the Revd Wm. Latta, to the 29th Sept. 1821 -	2	65 – –	260 – –
Less received on account, and entered herein -	- -	- - -	40 – –
		£.	220 – –
The trustees of the Penitentiary, to 29th Sept. 1821 - - - - - - -	½	85 4 11½	85 4 11½
The representatives of Wood of Bath, to —— about	15	3 5 –	
Less received on account, and entered in last Account - - £. 97 10 – / 60 10 11	- -	- - -	36 19 1
Total Arrears - - £.			342 4 –½

PROPERTY AND FUNDS.

Present Yearly Rent. £. s. d.	FINES paid on Renewals. First. £. s. d.	Second. £. s. d.	Third. £. s. d.	£. s. d.	£. s. d.	TERM of YEARS.
1 4 –	1 1 –	3 12 –	- - -	- -	- -	40 years, from 29th Sept. 1799.
5 11 4	13 16 –	15 18 –	5 11 4	- -	- -	Ditto - - 25th Mar. 1812.
16 1 –	12 12 –	13 4 6	13 4 6	14 11 6	15 6 – / 16 1 –	Ditto - - - ditto - 1810.
3 12 8	6 12 –	3 9 2	3 12 8	- -	- -	Ditto - - 29th Sept. 1806.
2 14 6	4 6 –	4 16 8	3 12 –	2 9 4	2 12 –	Ditto - - 25th Mar. 1815.
4 16 –	8 8 –	8 16 –	- - -	- -	- -	Ditto - - 29th Sept. 1813.
1 17 –	1 10 –	3 6 –	1 15 –	1 17 –	- -	Ditto - - - ditto - 1815.
2 14 8	6 16 6	2 14 8	- - -	- -	- -	Ditto - - - ditto - 1813.
1 6 –	2 4 –	1 6 –	- - -	- -	- -	Ditto - - 25th Mar. 1811.
- - -	1 7 –					
130 – –	73 10 –	21 – –	- - -	- -	- -	21 years - 29th Sept. 1819.
1 2 –	1 – –	1 10 –	1 2 –	- -	- -	40 ditto - - 25th Mar. 1815.
170 9 11 / 22 19 1	224 6 – / 15 – –	122 13 8 / 22 16 1	- - - / - - -	- - / - -	- - / - -	Ditto - - 1st May - 1819.
6 10 –	- - -	- - -	- - -	- -	- -	In the reign of Queen Elizabeth; renewable for ever.
– 5 –	- - -	- - -	- - -	- -	- -	31 years, from 25th Mar. 1811.
371 3 2	372 8 6	225 2 9	28 17 6	18 17 10	33 19 –	

servants resident in the House, the priest attending as often as occasion may require, acting as overseer.

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—(45.)—

LEPER HOSPITAL, WATERFORD.

The Account of the Trustees of the Leper House of St. Stephen, in the City of Waterford; for one year, from the 6th day of January 1820, to the 5th day of January 1821, both days inclusive.

THE CHARGE:

				£.	s.	d.
Balance of last Account in favour of the Public				185	3	1
Total of one year's rent, due 29th September and 1st November 1820	£. 1,307	2	11			
Arrears due 5th January 1820	£. 1,935	8	5½			
Deduct old arrears forgiven	1,142	3	11½			
	793	4	6			
	2,100	7	5			
Deduct arrears due 5th January 1821	1,247	12	4½			
Net rents received within the period				852	15	–½
Received a disallowance to Mr. Makessy in account ending 5th January 1818, omitted to be brought to charge in account to 5th January 1819	–	7	–			
Ditto - - to Thos Sullivan in account to 5th January 1819, omitted to be brought to charge in account to 5th January 1820	–	–	4			
Ditto - - to Mr. Farrell in account to ditto	1	–	–			
Ditto - - to Jas Chambers, balance of errors in Steward's account to ditto	1	–	10			
				2	8	2
Total Charge - - £				1,040	6	3½

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	66	5	11½
Contingencies, including a sum of 132*l.* 5*s.* 8*d.* amount of Steward's incidental expenses	142	12	5½
for furniture and repairs	269	12	10½
Medicines	20	3	10½
Salaries, wages and subsistence	122	7	5½
Allowance to tenants for tithe and church rates	65	2	7
Receiver's per-centage on rents received, at 5 per cent	39	17	7
Total Discharge	726	2	9½
Balance in favour of the Public	314	3	6
The Charge, as above - - £.	1,040	6	3½

				£.	s.	d.
The above Balance brought down				314	3	6
To which must be added, in consequence of the corrected balance of last Account not having been brought forward by Accountants	£. 1,116	–	1¾			
And the following Sums disallowed by us in Discharge; viz.						
A payment to Moses Robinson, for slaters, carpenters, and sundry other works, having been already charged in account to 5th January 1817	19	8	8			
The like to Thomas Smith, for stonecutters work, for want of bill of particulars	47	8	6½			
A credit taken as paid to Reed & Sons for surgical instruments, no receipt from them being produced	22	–	5			
The like, as paid to the Receiver for per-centage on receipt of rents, no receipt from him being produced	39	17	7			
Addition to Charge and final disallowances				1,244	15	4¼
Also, amount of sundry temporary disallowances made by us, being advances on account, as per particulars detailed on engrossed Account				107	19	½
				1,666	17	10¾
From which must be deducted, amount of sundry sums struck out of Charge by us, because they are already charged against Accountants, by being included in the above correction of the Balance, as per particulars above detailed				2	8	2
The true Balance in favour of the Public then is - - £.				1,664	9	8¾

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(45.)—LEPER HOSPITAL, WATERFORD—*continued.*

The Balance of the Trustees of the Leper Hospital of Waterford, as struck by us on their last Account, was one thousand three hundred and one pounds three shillings and twopence three farthings; they have brought forward only a balance of one hundred and eighty-five pounds three shillings and one penny, deducting one thousand one hundred and sixteen pounds and one penny three farthings, a sum stated to be in the hands of a late Master of the Hospital, against whom law proceedings have been commenced.

We have added to Charge this one thousand one hundred and sixteen pounds and one penny three farthings improperly deducted.

The reasons for our disallowances appear on the engrossed Accounts, and are also expressed in the foregoing abstract.

State of the above Balance:		£. s. d.
The Accountant's Balance in favour of the Public, as above		314 3 6
The above sum, being the difference between the corrected balance of last Account and sum brought forward	£. 1,116 – 1¾	
From which deduct, amount of the above sums improperly brought to Charge	2 8 2	
		1,113 11 11¾
Amount of the above double charge		19 8 8
Ditto of above disallowance, as paid to Reed & Sons		22 – 5
Ditto ditto as paid to Receiver		39 17 7
Amount for which Accountants are responsible		1,509 2 1¾
In the hands of Thomas Smith, as above disallowed		47 8 6½
Amount of above temporary disallowances		107 19 –½
The true Balance, as above	£.	1,664 9 8¾

ARREARS:		£. s. d.
Representatives of Robert & Thomas Backas		183 3 11
Nicholas Power	£. 386 3 8	
Less, old arrears forgiven	137 10	
		248 13 8
Michael Kennedy	389 18 4½	
Less, old arrears forgiven	278 11 2	
		111 7 2½
M. & P. Sheehan	149 11 –	
Less, old arrears forgiven	85 16 6	
		63 14 6
John Rogers		36 4 –
John Power	95 3 7½	
Less, old arrears forgiven	90 2 1½	
		5 1 6
Maurice Keane		31 6 3
Thomas Power, now William Foley	81 10 5	
Less, old arrears forgiven	74 10 5	
		7 – –
James Power	7 10 2½	
Less, old arrears forgiven	3 13 8	
		3 16 6½
John Ronayne		8 18 11
Edward Dower, late Forrestal	104 3 3	
Less, old arrears forgiven	97 3 3	
		7 – –
Mrs. Gunston		118 19 9
E. Bolton, representative of F. Barker		5 15 6
Representatives of Pat. Meany		16 19 4
Mathew Power, now Ardagh		10 4 9
Richard Malone, now D. Jones		31 1 –
Richard Malone, now Mrs. Malone		42 10 5
Richard Dunphy		25 11 10½
Richard Dunphy, assignee of Henry East		85 10 –
John Keeffe, now Pearson		34 16 –
Michael Penniston, now James Murphy		26 3 –
Michael Byrne, now Pearson		65 5 3
Representatives of Thomas Backas		13 15 –
James Leake		4 2 6
William Palmer		8 10 –
John Flanigan		21 7 6
James Walsh, now Crow		30 14 –
Robert Hurly, old arrear forgiven in toto	£. 159. 16. 10.	
James Walsh ditto ditto	215. 0. 0.	
Total Arrears	£.	1,247 12 4½

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(45.)—LEPER HOSPITAL, WATERFORD—*continued.*

A STATEMENT of the Debts due to and from the Leper Hospital, exclusive of the Annual Income or Arrears due thereon, which are already set forth in the aforegoing Account.

	£.	s.	d.
Due by Cornelius Bolton, esq. a former master to the Hospital, and for which proceedings in Chancery have been instituted, and are now in progress £. 1,551. 4. 2½.			
1819, October 18.—Due to the Chamberlain of the City of Waterford, for money lent by him to the charity, and paid to John Purcell, carpenter, for work, &c.	124	9	5
Interest on same to 5th January 1821	9	1	7
1819, October 27.—Due to ditto, paid to John Skirritt for work, &c.	20	–	–
Interest on same to 5th January 1821	1	8	8
1820, March 24.—Due to ditto, paid to John Skirritt for work, &c.	30	–	–
Interest on same to 5th January 1821	1	8	6
1820, May 1.—Due to ditto, paid to John Skirritt for work, &c.	29	17	7
Interest on same to 5th January 1821	1	4	7
1820, June 5.—Due to the Chamberlain of the city of Waterford, for money paid to the present Master, advanced by him to support the charity up to 5th January 1817, and the interest due thereon to the 5th May 1820	525	5	10
Interest on same to 5th January 1821	18	9	6
Due to Carden Terry, solicitor to the Hospital, for costs incurred in proceedings against Cornelius Bolton, a former master	362	1	2
£.	1,123	6	10

PATIENTS:

Admitted from the 9th May (the period the House was re-opened) to 5th January 1821	79
Discharged	56
Died	5
Remained, 5th January 1821	18
	79

—(46.)—

HIBERNIAN MARINE SOCIETY.

The Account of the Hibernian Marine Society; for one year, ended the 5th day of January 1822.

THE CHARGE.

	£.	s.	d.
Balance of last Account in favour of the Public	1,384	18	9½
Received Parliamentary grant	1,733	6	8
Interest on Bank and Government stock	1,281	5	11
Rent	160	11	7½
One year's annuity from the representatives of the late Richard Cranfield	5	–	–
Collections in the chapel	13	14	5½
Subscriptions net	65	18	4½
Total Charge £.	4,644	15	10

THE DISCHARGE:

	£.	s.	d.
Paid for diet	1,244	–	5½
Clothing	536	8	5½
Furniture and repairs	391	8	10
Soap and candles	38	9	9
Coals	98	19	6
Rent	90	–	–
for books, stationery and printing	86	2	2
Outfit of boys apprenticed and sent on board the navy	82	12	5
Medicines	17	11	11
Incidental charges	51	15	11
Insurance	15	6	1
Salaries, wages and allowances	645	4	–
Total Discharge	3,297	19	6
Balance in favour of the Public	1,346	16	4
The Charge, as above £.	4,644	15	10

The above Balance brought down	1,346	16	4
To which must be added, the following over-payment, being an error in calculation in the account of John Baker for sundry repairs	–	1	–
The true Balance in favour of the Public then is £.	1,346	17	4

This Account, as amended, is just and true.

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(46.)—HIBERNIAN MARINE SOCIETY—*continued.*

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	1,292	11	11½
In the hands of John Baker, master, on account of incidental expenses, including the above disallowance of 1 *s.*	41	–	5½
Disallowance in 1784	13	4	11
The true Balance, as above £.	1,346	17	4

STATEMENT OF THE SOCIETY'S CAPITAL:

	£.	s.	d.
Bank stock	7,166	13	4
Ditto, being a bonus of 20 per cent on the above stock	1,433	6	8
Government stock 3½ per cent	3,846	10	5
The late William Burton, esq. and the late Lord Ponsonby's bond for	407	8	7
Balance, as above	1,346	16	4
£.	14,200	15	4

STATEMENT of the Boys of the Hibernian Marine Nursery, for the year ended 5th January 1822.

In the nursery, 5th January 1821		180
Admitted to 5th January 1822		34
		214
Apprenticed	25	
Sent on board the royal navy	3	
Eloped	4	
Discharged	2	
		34
In the Nursery, 5th January 1822		180

There are 24 Subscribers, whose subscriptions amount to £. 69. 7 *s.* 9 *d.*

ACCOUNT of the Demands upon the Funds of the Hibernian Marine Society, outstanding and unpaid on the 5th January 1822.

	£.	s.	d.
Amount outstanding for Diet	309	13	3½
Clothing	65	6	2½
Furniture and repairs	11	7	4
Rent	22	10	–
Books, stationery and printing	7	6	3
Apotheeary	12	14	7
Incidental charges	12	13	4
Law expenses, about	15	–	–
Salaries, wages and allowances	129	10	6
£.	586	1	6

ACCOUNT of Outstanding and Unreceived Funds, on the 5th day of January 1822.

				£	s.	d.
Interest on the bond of the late William Burton, esq. and the late Lord Ponsonby, for 407 *l.* 8 *s.* 7 *d.* to the 3d August 1821, (8 years)				195	12	–
Rent due by Charles Pentland, esq. to 1st November 1821, (one year)				144	16	–
To a moiety of rent and arrears on the county Carlow estate, due 29th September 1821	£.87	5	6			
Deduct a moiety of head rent, due d°	6	–	–			
				81	5	6
Half-year's interest on 3½ per cent Government stock, to 5th January 1822				67	6	3½
Annuity due by the representatives of Richard Cranfield, to 20th July 1821, (6 months)				2	10	–
Arrears of subscriptions				93	5	6
£.				584	15	3½

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— (47.) —

SOLDIERS CHILDREN.

The Account of the Hibernian Society for Soldiers Children; for one year, ended the 5th day of January 1822.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	2,715	16	3
Received parliamentary grant	8,666	13	4
one year's interest on 5,700 *l.* Government 5 per cent stock	285	–	–
from the trustees of the charitable bequests of the late Doctor Downes, one year's annuity	40	–	–
Carlow rents	7	15	7½
for sundry articles sold	35	10	6
Total Charge £.	11,750	15	8½

THE DISCHARGE:			
Paid for provisions	1,945	1	11
Hay, straw, oats and bran	259	–	5
Cattle	28	10	–
Garden and farm expenses	189	12	3½
Clothing	1,340	11	8
Furniture and bedding, &c.	340	12	7½
Coals, candles, &c.	542	10	7
Stationery and advertising	146	1	5
Infirmary expenses	83	1	8
Miscellaneous ditto	39	7	7
for repairs of buildings	292	16	1½
Salaries wages and allowances	2,725	9	4½
Total Discharge	7,932	15	8
Balance in favour of the Public	3,818	–	–½
The Charge, as above £.	11,750	15	8½

This Account is just and true.

Memorandum:—The following under-calculation, being an error in the bill of Robert Maguire for canvas, not having been paid to him, cannot of course be credited to Accountants - - 4 *s.* 8 *d.*

State of the above Balance:	£.	s.	d.
In the Bank of Ireland	3,612	8	–½
In the hands of the Acting Treasurer and Commandant for Contingent Expenses	205	12	–
The Balance, as above £.	3,818	–	–½

At the 5th of January 1822, the Hibernian Society for Soldiers Children had discharged all claims made upon them, except the account of Edward Stephens & Co. for candles and soap, amounting to the sum of 18 *l.* 13 *s.* 3 *d.*; and the account of the late Michael Dunn for salt, which was ordered to be withheld until a legal receipt could be produced - - 5 *l.* 12 *s.*

The PERMANENT FUNDS of the Society consist of; viz.

The principal sum of 5,700 *l.* Government stock, bearing interest at the rate of 5 per cent.

The Society are also entitled to receive an annuity of 40 *l.* arising from the bequest of the late Dr. Downes, and paid to June 1820.

And also, an annuity of 5 *l.* arising from a bequest of the late Richard Cranfield, which is unpaid since 5th January 1811.

And to receive rents out of the lands in the county of Carlow, amounting annually to the sum of 15 *l.* 2 *s.* 10½ *d.* as their proportion of the same, being a bequest of the late Henry Waddell, jointly with the Hibernian Marine Society; of which rents the sum of 81 *l.* 5 *s.* 6 *d.* remained outstanding for the said rent to 29th September 1821.

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(47.)—SOLDIERS CHILDREN,—*continued.*

CASUALTY RETURN of the Children in the Royal Hibernian Military School; from 5th January 1821, to 5th January 1822.

	Boys.	Girls.	CASUALTIES.	Boys.	Girls.
In the school, 5th January 1821 -	405	161	Volunteered - - - -	23	–
			Apprenticed - - - -	30	30
Admitted - - - - - -	109	92	Delivered to parents - - -	28	39
			Deserted - - - - -	4	1
	514	253	Detained by parents - - -	2	2
			Died - - - - -	1	1
Casualties - - - - -	93	90	Struck off, not having joined -	5	17
In school, 5th January 1822 -	421	163	Total Casualties - -	93	90

George Spottiswood,
Major Commat, R. H. M. S.

—(48.)—

CORN EXCHANGE.

The Account of the Corn Exchange Buildings Company of Dublin, of the application of Money received by the said Company under Act of Parliament; from the 6th day of January 1821, to the 5th day of January 1822.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - - -	16	8	–
Received from His Majesty's Treasury - - - - - - - - - -	1,764	–	–
Total Charge - - - £.	1,780	8	–

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Interest:						
Arrear remaining due 5th January 1821 - - - - - - -	12	–	–			
Half year's interest on 10,600 *l.* to 5th July 1821 - - - -	318	–	–			
10,000 *l.* to 5th January 1822 - - -	300	–	–			
	630	–	–			
Deduct unpaid, 5th January 1822 - - - - - - - -	63	–	–			
Paid within the period of this Account - - - - - - -				567	–	
Debentures paid off - - - - - - - - - - - - - -				1,100	–	–
Paid fees at the Treasury - - - - - - - - - - - - - -				1	4	2
Total Discharge - - -				1,668	4	2
Balance in favour of the Public, in the Treasurer's hands - - -				112	3	10
The Charge, as above - - £.				1,780	8	–

This Account is just and true.

—(49.)—

ROYAL EXCHANGE.

The Account of the Trustees of the Royal Exchange, of the application of the sums of Money received by the said Trustees under Act of Parliament; from the 5th day of January 1821, to the 5th day of January 1822.

THE CHARGE:

	£.	s.	d.
Received at the Treasury on account of duties chargeable on entries at the Custom House, within the period of this Account - - - - - - - -	441	–	–
Total Charge - - - £.	441	–	–

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(49.)—ROYAL EXCHANGE—*continued.*

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of the Treasurer	2,118	2	6½
Paid for repairs	69	17	–
Taxes	100	5	7
Salaries and wages	99	2	6
Architect for making estimates and checking artificers bills	36	14	6
Fees at the Treasury	1	–	–
Total Discharge	2,425	2	1½
Deduct the Charge	441	–	–
Balance in favour of the Treasurer £.	1,984	2	1½
The above Balance brought down	1,984	2	1½
From which must be deducted, a sum taken credit for in the bill of Edward Parke, architect, for making duplicates of artificers bills for the Commissioners of Public Accounts, being contrary to the provisions of the Act of the 52 Geo. 3, c. 52. s. 29. finally disallowed	2	5	6
The true Balance in favour of Accountants then is £.	1,981	16	7½

This Account, as amended by us, is just and true.

—(50.)—

WIDE STREETS.

The Account of the Commissioners appointed by Act of Parliament for improving the Streets, &c. of the City of Dublin; for one year, ended the 5th day of January 1822, inclusive.

THE CHARGE:

				£.	s.	d.
Balance of last Account in favour of the Public				15,877	15	2½
Received from the Treasury, duty on coals				12,820	–	–
Parliamentary grant				11,916	13	4
for ground &c. sold				1,326	13	4
old materials ditto				209	15	6
Club and house card tax			net	1,311	19	7
Arrear of house card tax, outstanding 5th January 1822	£. 954.	2 s.	4½ d.			
Rents:						
Collected by Messrs. Sherrard during the period of this Account	£. 933	7	2			
Deduct expenses of collection, stamps, &c.	47	14	9			
	885	12	5			
More, from Ottiwell's concerns £. 113 6 9						
Deduct expenses of collection, stamps, &c. 5 15 4						
	107	11	5			
Net rents received				993	3	10
Arrear outstanding on 5th January 1822	451	11	10			
Ditto, on Ottiwell's concerns	136	12	6			
Total Arrear £.	588	4	4			
Total Charge £.				44,456	–	2½

THE DISCHARGE:

	£.	s.	d.
Paid rent, &c.	1,088	11	4
Purchases	6,272	8	1
Law costs	1,805	17	11
Repayment to the Ballast Corporation on account of 11,000*l.* due them	3,000	–	–
Salaries	662	10	–
Interest	13,517	17	–
for flagging, &c.	63	19	–
Advertising	298	–	6
Stationery and stamps	125	19	3½
Masons and carpenters work	1,246	15	10
Contingencies	150	7	8
Total Discharge	28,232	6	7½
Balance in favour of the Public	16,223	13	7
The Charge, as above £.	44,456	–	2½
The above Balance brought down	16,223	13	7
To which must be added, amount of sundry final disallowances made by us, as per particulars detailed on engrossed Account	–	11	10
The true Balance in favour of the Public then is £.	16,224	5	5

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(50.)—WIDE STREETS—*continued.*

This Account is just and true. In the bill for stationery for this year, furnished the solicitor, the particulars of the services for which his stationery has been used were not sufficiently defined, so as to enable us to separate the quantity used for the general purposes of the Wide Street Board, from that made use of in those duties of the solicitor for which he is remunerated by his bill of costs. We called upon the solicitor to make a distinction, which he could not take upon himself to make precisely; but the distinction will be attended to in future. The solicitor deposed that the stationery given out to him by the Board, is kept by him under a distinct lock and key; under these circumstances, therefore, we have conceived ourselves justified in allowing the credit claimed.

State of the above Balance:

	£.	s.	d.
For general purposes, in the Bank	9,532	5	4½
Interest on debentures and certificates only, in Messrs. Latouche's bank	6,317	9	2½
Deficient by the late John Hendrick	346	16	3
Due by the late M. A. Lyster	19	14	8
Auditor General's office	2	5	6
House of Industry	5	2	7
Amount of disallowances, as above	–	11	10
The true Balance, as above £.	16,224	5	5

GENERAL STATEMENT of the Debts and Estimated Engagements of the Commissioners of Wide Streets, for opening and improving the following mentioned Avenues in the City of Dublin on the 5th January 1822.

		£.	s.	d.
Debts:				
Debentures, 4 per cent		76,400	–	–
Ditto 6 per cent		22,600	–	–
Certificates, 6 per cent		107,636	19	3½
Treasury debt		38,985	19	7
Balance of loan from Ballast Board		8,000	–	–
Annual rent		287	12	6
Due to Wm. Sweetman, esq.		10,579	12	7
Assignees Coote and Alexander Carroll		7,000	–	–
Alexander Montgomery		2,523	16	–
Mrs. Frances Boswell		1,250	–	–
Establishment; viz.				
Salaries, including office rent and messenger 35 *l.*	£. 662 10 –			
Contingencies, including printing and advertising	500 – –			
Law costs	1,000 – –			
Awards of Juries unpaid:		2,162	10	–
To open Mass-lane, adjoining the Four Courts		6,606	–	–
Projected Improvements:				
Approved by Parliament and successive Governments of Ireland, not yet valued, but estimated as follow;				
To open north side of Dame-street, from Eustace-street to Fownes-street		36,000	–	–
An avenue from Newmarket on the Coombe, in the Earl of Meath's Liberty, to the Grand Canal at Parnell Bridge, solicited by the inhabitants of this populous manufacturing district as essential to their health, accommodation and convenience, and approved under the conviction of its utility by this Board		4,000	–	–

FUNDS:

Coal duty, taken at	12,000	–	–
Club and house-card license tax	1,311	19	–
Annual rents to sell, exclusive of those not yet in payment	652	10	10
Ditto Ottiwell's	136	2	2
Rents determinable	273	9	2
Arrears of rents, see Observations in Rental	472	2	4

BUILDING GROUND TO LET.

	Feet.
Great Brunswick-street, about	850
Three lots let in Great Brunswick-street, the rents whereof have not yet commenced.	
D'Olier-street, east side, about	183
One lot let in D'Olier-street, of which the rent does not yet commence.	
Burgh-quay, about	120
Poolbeg-street. The Board's ground in this street sold, but not yet paid for.	
Eden-quay, about	82
Fourteen lots let, rent not yet commenced.	
Lower Abbey-street, north side, about	456
Two lots let, rent not yet commenced.	
Lower Abbey-street, south side, about	680
Six lots let, rent not yet commenced.	
Baresford-place	100
Gardiner-street	149
Store-street	300
Inns-quay	100

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—(51.)—

PAVING BOARD.

The Account of the Commissioners for paving, cleansing and lighting the Streets of Dublin for one year, ended the 5th day of January 1822.

THE CHARGE:

	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public			7,732 11 9½
Taxes:			
Amount of tax remaining uncollected on the 5th January 1821	14,564 19 4		
Deduct for half tax, allowed on tenements that were empty or untenanted	543 2 4		
	14,021 17 –		
Lost by insolvent and uninhabited houses	8,038 6 11		
Amount of Arrears collected during the year ended 5th January 1822		5,983 10 1	
Amount of tax charged by the Corporation for Paving, &c. for one year from and after the 5th January 1821	40,533 10 10		
Of which there remained uncollected on 5th January 1822	15,928 11 11		
Amount of tax collected during the year ended 5th January 1822		24,604 18 11	
Total amount collected for the aforesaid Arrears and Tax during the year endad 5th January 1822			30,588 9 –
Received for lighting globes at sundry places			838 3 1
scavenging soil and sundry articles sold as per particulars detailed on engrossed Account, and including a sum of 5 *l.* 4 *s.* 4 *d.* received from the executors of Colonel Nesbitt, for a payment made to the Correspondent newspaper for his private subscription			1,239 1 4
Fines from sundry persons for nuisances			105 7 7½
globes broken, &c.			45 4 10
from the Pipe Water Committee for repairing several openings in the streets			872 19 8
Gas light company for ditto ditto			1,368 – –
Commissioners for erecting Fountains in the Liberty, for ditto ditto			379 18 5
Commissioners of Wide Streets for paving and flagging work			153 3 –
Commissioners of Customs for flagging			83 6 –
for paving done at the Phœnix Park			5 7 –
from Alderman Archer for paving and sewer work done at the Mansion House			36 6 9
the patentee of the Theatre Royal for paving and sewer work			96 12 –
several persons for repairs of openings made in the streets, for works done under licenses granted them			920 11 11½
for watering the streets			1,369 1 10
from J. Robinson, security for the late S. Wiseheart			20 – –
amount of poundage due the late Starkey Wiseheart, allowed in the liquidation of his debt			15 6 6
Total Charge £.			45,869 10 9½

THE DISCHARGE:

	£. s. d.	£. s. d.
Paving:		
Paid for cart and horse hire	1,100 3 1	
Materials	2,113 12 7	
Rent	304 11 3	
Foundling Hospital tax	– 8 –	
Weekly wages to paviors, &c.	5,780 1 7	
Paving		9,298 16 6
Scavenging:		
Paid for cart and horse hire	1,394 15 6	
Rent	259 – –	
Brooms	20 13 10	
Weekly wages to sweepers of streets	2,333 7 –	
Scavenging		4,007 16 4
the Corporation of the city of Dublin for supplying the Fountains with Water, for watering the streets, from 5th April 1819 to 5th April 1821		252 14 11

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(51.)—PAVING BOARD—*continued.*

THE DISCHARGE—*continued.*

	£. s. d.	£. s. d.
Lighting.		
Paid for oil purchased in London, and the charges incident to the importation thereof, as per particulars detailed on engrossed Account	5,237 2 11	
Street lamps	305 14 8	
Wove wick, &c.	179 8 9	
Coals	17 7 11	
Fines	7 5 –	
Lamplighters, their usual Christmas reward	17 – –	
Rent	73 5 –	
for making great coats, &c.	3 2 –	
Weekly wages to the several persons employed lighting	3,551 15 8½	
Lighting		9,392 1 11½
Paid expenses of flagging		1,697 9 –
the Corporation of the city of Dublin for supplying the Fountains with Water, for the poor, for two years to 25th March 1821		300 – –
Annuities under the 47 Geo. 3.		1,550 – –
Poundage to the collectors on 30,215 *l.* 9 *s.* 4 *d.*		755 7 4
Expenses of corporation house		224 2 1
for stationery and printing &c.		249 10 –
Advertising and newspapers		23 19 5
sundry persons for information of nuisances		273 5 7½
for horses forage and stable expenses		1,497 13 11
Smiths and carpenters work, iron, timber, rope, implements, &c.		2,140 13 1½
Miscellaneous expenses		53 12 –
small expenses attending the collection of tax		95 7 11
Law expenses		523 2 –
Salaries		4,168 7 9
Expenses of sewers		1,123 2 3½
S. Wisehsart, on account of poundage on tax collected by him 5th January 1819	£. 70 – –	
Joseph Robinson, balance of poundage due the late S. Wisehsart, he having paid his deficiency	15 6 6	
		85 6 6
Total Discharge		37,712 8 8
Balance in favour of the Public		8,157 2 1½
The Charge, as above	£.	45,869 10 9½

			£. s. d.
The above Balance brought down			8,157 2 1½
To which must be added, in consequence of Accountants not having brought forward the corrected balance struck at foot of last Account	£. 114 12 3		
And amount of sundry final disallowances made by us, as per particulars detailed on engrossed Account	– 11 –½		
	115 3 3½		
From which must be deducted, the amount of a sum received from the security of S. Wisehsart, late a collector of tax	£. 20 – –		
And amount of balance of poundage due said Wisehsart, and allowed in liquidation of his debt	15 6 6		
	35 6 6		
Also, a further sum allowed in liquidation of said debt, due by S. Wisehsart, by Lord Lieutenant's letter, dated 23d May 1820	70 – –		
		105 6 6	
Addition to Charge and final Disallowances			9 16 9½
The true Balance in favour of the Public then is		£.	8,166 18 11

We examined two Commissioners and several officers of the Paving Board.

The losses of Revenue by insolvent and uninhabited houses in this year's Account is 8,038 *l.* 6 *s.* 11 *d.* and exceeds the losses of the preceding year by 1,079 *l.* 18 *s.* 3 *d.* We have no other mode of ascertaining whether these losses were inevitable or not, except by the affidavits of the Accountants and their officers, who deposed that they were.

There

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(51.)—PAVING BOARD—*continued.*

There appears to be a falling off of Revenue from sale of scavenging soil in this year, of 209 *l.* 3 *s.* which arises from want of demand and the low prices of agricultural produce, as the price of manure of land must be proportionate to the money value of the crops raised.

A considerable expense is incurred by this Establishment in maintaining carts and horses; and large as it appears, additional carts and horses, the hire of which amounted to above 1,100 *l.* were employed by the Corporation. These extra carts and horses, it was deposed to us, were absolutely requisite, and were procured at the most moderate rates; and that the works intended to be executed within the year were not completed, because more extra carts and horses were wanted and could not be procured.

There appears to have been an increase of expense for *paving* materials in the present Account, of 1,005 *l.* above the expense of the preceding year; part of this excess was in consequence of a diminution of 862 *l.* 1 *s.* 8 *d.* of a debt returned to us last year under that head. The residue only was incurred for additional works.

The weekly returns of expenses of labour appear to us to be correctly kept. There are some variances of the rates of hire of labourers, resulting either from superior strength or skill.

It struck us on the first examination of this Account, that in consequence of a partial use of gas light, and of the termination of the contract for lighting with the Lying-in Hospital, there ought to have been a decrease in the consumption of oil for lighting the city in the present year, whereas there was a seeming increase of expenditure of 293 *l.* 1 *s.* 11 $\frac{1}{2}$ *d.*; this, on examination, was satisfactorily explained, by showing us, that 640 *l.* 17 *s.* 11 *d.* of the former year's debt for oil had been discharged, from which, deducting the seeming increase of 293 *l.* 1 *s.* 11 $\frac{1}{2}$ *d.* leaves an actual saving of expense of oil in the present year, as compared with the preceding, of 347 *l.* 15 *s.* 11 $\frac{1}{2}$ *d.*

We have credited in the present Account a sum of 538 *l.* 19 *s.* 2 *d.* for a saw-mill and machinery, to the 10th of January 1816. This demand ought to have been long since paid, and we inquired why payment was so long postponed, and the explanation given by the Accountants we subjoin. This expenditure was connected with two sums taken credit for in last Account, amounting to 137 *l.* 14 *s.* 3 *d.* making in the whole 676 *l.* 13 *s.* 5 *d.* The Accountant's statement, upon oath, was in the following words:—

"Major Taylor takes upon himself the whole responsibility of procuring this saw-mill and meal-mill machinery, for the double purpose of sawing timber, grinding oats for the horses, and introducing improvements into the country. They answer the purposes for which they were intended, but if they had not, Major Taylor would have considered himself bound to pay for them.

"The final payment of the balance was held over under an idea that the man sent over by Mr. Edington to erect the machinery did not execute his work as a proper workman ought to do, but got drunk and was obliged to be sent away.

"Mr. Reily had an interview with Mr. Thomas Edington on this subject, who stated he expected to partake largely of the gas work undertaking, and as he valued the friendship of Major and Captain Taylor, he was unwilling to press the Board for so small a balance; and the defect in the items not being detailed, was discovered on being forwarded for payment to the Treasurer in 1821."

In the state of the Balance several sums appear to have been imprested to different persons on account, many of these accounts are of long standing, and ought to have been long since settled. The Accountants say, that every exertion is making to compel settlements, and that they hope that many, if not most, will be adjusted in their subsequent Account.

State of the above Balance:

	£.	s.	d.
Balance of cash remaining in the Bank	1,899	1	7
Ditto - ditto in the hands of the Treasurer, 5th January 1822	691	–	11
Ditto - ditto - of William Bell, to be regulated in account of disbursements made by him	19	18	7
And there remains depending the amount of a disallowance in the Accounts, for a payment of part of the salary to James Mason, which has not yet been adjusted	6	4	7
To which are added the several Sums that have been paid in advance to the following persons on account, and which are not included in the Discharge part of this Account, their respective claims not having been ascertained within this period;—			
For Granite Pavement, Sewers and Flagging,			
John Glynn	648	18	3
Edward Farrell	450	9	5
Andrew Dowdall	78	1	9
For the several following Accounts; viz.			
H. H. Mitchell, on account of annuity	75	–	–
Peter Warren, law agent, on account	79	12	6
Several parsons for freight on flag stones, account S. Schorfield	121	9	3
Joshua Carnes, on account of poundage	90	–	–
Hugh Tassie, on account of new buildings	700	–	–
A Balance due by J. Carnes, late a collector of tax	197	13	4
J. Mioty, on account	20	–	–
£.	5,113	10	2

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(51.)—PAVING BOARD—*continued.*

State of the above Balance—*continued.*

	£. s. d.	£. s. d.	£. s. d.
To which are added the following Sums disallowed by the Commissioners of Accounts in the following Accounts; viz.			
In the Accounts ending 5th January 1812:			
For payment made for parlour chairs - - -	8 7 6		
a sum stated by them, excess of establishment -	677 13 9		
Ditto - - - ditto - - rents - -	395 9 10½	1,081 11 1½	
In the Accounts ending 5th January 1813:			
For a sum stated by them, excess of establishment	770 3 2		
Ditto - - - ditto - - rents - -	311 9 7	1,081 12 9	
In Accounts ending 5th January 1814:			
For a balance stated by them, excess of establishment	56 12 9½		
a sum - ditto - - ditto - rents - -	381 10 –	438 2 9½	
In Accounts ending 5th January 1815:			
For a sum stated by them, excess of establishment - - -		322 16 8½	
And in Accounts ending 5th January 1816:			
For a sum stated by them, excess of establishment - - -		119 8 7	3,043 11 11½
And the amount of an addition to Charge and final disallowances on present Account, as above detailed - - - - - - - - - - - -			9 16 9½
The true Balance, as above - - - £.			8,166 18 11

State of the FUNDS on the 5th January 1822:

	£. s. d.
The Balance, as before stated - - - - - - - - - - - -	8,157 2 1½
Amount of tax depending, that remained uncollected on the 5th January 1822 -	15,928 11 11
Ditto of assessments that remained uncollected for watering certain streets on ditto -	924 2 6½
Ditto due by Pipe Water Committee of the city of Dublin for repairs of paving, &c. over their works - - - - - - - - - - - - -	118 18 8
Ditto due by the Corporation of the City of Dublin, for three years and a half composition for cleansing the streets thereof, payable up to the 29th September 1821 -	7,000 – –
Ditto due by ditto - ditto, for two years and a half composition for paving certain places, payable to ditto - - - - - - - - - - - -	750 – –
Ditto due by ditto - ditto, for two years and a half ditto for lighting certain globes, ditto to ditto - - - - - - - - - - - -	50 – –
Ditto due by ditto - ditto, for one year's ditto, payable for St. Stephen's Green to ditto	50 – –
Ditto due by the Gas Light Company, for repairs of paving, &c. over their works -	20 6 4
Ditto due for lighting certain private globes - - - - - - - -	238 1 10
£.	33,237 3 5

State of the DEBTS on the 5th January 1822:

	£. s. d.
Amount of debts contracted by the Corporation for Paving, Lighting, &c. as per particulars detailed on engrossed Account - - - - - - - - -	5,659 3 10½
To which is added, amount of cash advanced to the several persons on account, as stated in the foregoing Balance, as their demands when ascertained are to be inserted in the ensuing Account from 5th January 1822 - - - - - - - - -	2,325 14 4
And also, the amount disallowed by the Commissioners of Accounts in the years ending 5th January 1812, 1813, 1814, 1815 and 1816 - - - - - - -	3,043 11 11½
	11,028 10 2
The Balance remaining would then be - - -	22,208 13 3
£.	33,237 3 5

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—(52.)—

MERRION SQUARE.

The Account of the Commissioners for improving Merrion Square; for one year, to the 5th day of January 1822.

THE CHARGE:

		£. s. d.	£. s. d.
Balance of last Account in favour of the Public			571 12 9½
Arrear of tax due 5th January 1821	£. 86 16 3		
One year's tax to 1st May 1821	415 7 –		
	502 3 3		
Deduct arrears due 5th January 1822	44 12 6		
	457 10 9		
Deduct for receipt book and stamps	1 2 3		
Received for the grass of the square			456 8 6
one year's interest on 500*l.* 3½ per cent stock to Christmas 1821			32 1 3
			17 10 –
Total Charge		£.	1,077 12 6½

THE DISCHARGE:

		£. s. d.
Paid salaries		49 15 –
Rent		90 – –
Incidents		45 18 3
Interest:		
Arrears due 5th January 1821	£. 592 10 –	
One year's interest due August 1821	299 – –	
	891 10 –	
Deduct arrears due 5th January 1822	661 10 –	
Interest		230 – –
Total Discharge		415 8 3
Balance in favour of the Public		662 4 3½
The Charge, as above	£.	1,077 12 6½

This Account is just and true.

State of the above Balance:

	£. s. d.
500*l.* in 3½ per cent Government stock, for which was paid	416 3 8
In the bank of Messrs. Shaw & Co.	246 – 7¼
The Balance, as above £.	662 4 3½

—(53.)—

DUBLIN SOCIETY.

The Account of the Royal Dublin Society; from the 6th day of January 1821, to the 5th day of January 1822.

THE CHARGE:

	£. s. d.
Balance of last Account in favour of the Public	2,975 3 3½
Received by sale of 1,031*l.* 13*s.* 1*d.* Government 3½ per cent stock, with interest thereon	852 3 –½
from the Committee of Manufactures	13 17 2
Parliamentary grant	7,583 6 8
Members subscriptions and admissions	535 15 3
Total Charge £.	11,960 5 5

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(53.)—DUBLIN SOCIETY—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid expenses of botanic garden	820	–	8
for house repairs and furniture	236	2	9
Salaries and wages	3,500	10	1
Annuity to Mrs. Lyster	100	–	–
for clothing for servants	99	10	3
Rent, taxes and insurance	1,266	–	11
for firing and candles	128	10	6
Natural philosophy and museum	73	16	1
Fine arts	96	4	6
Chemistry, mineralogy and mining	324	1	11
Books, periodical publications and newspapers	425	9	11
Printing, stationery and advertising	228	14	8
the Duke of Leinster, part purchase of house	1,000	–	–
for Hawkins-street concerns	58	16	3
purchase of 597 *l.* 8 *s.* 7 *d.* Government 3 ½ per cent stock	499	16	3
Fees at the Treasury	2	9	7
Total Discharge	8,866	4	4
Balance in favour of the Public	3,094	1	1
The Charge, as above £.	11,960	5	5

The above Balance brought down	3,094	1	1
To which must be added, amount of final disallowances made by us, as per particulars detailed on engrossed Account	1	12	5
	3,095	13	6
From which is deducted, a sum expended in providing living model, more than taken credit for	–	–	6
The true Balance in favour of the Public then is £.	3,095	13	–

This Account, as amended by us, is just and true.

State of the above Balance:

In Bank of Ireland	2,730	16	8
Temporary disallowance by Commissioners in former Accounts, payment on account to Samuel Gunnell	275	15	–
Final disallowances against the late Mr. Lysaght	84	4	8
Engrossing petition, an old disallowance	1	10	–
Purcell, carpenter, amount disallowed against him, and not recovered	1	14	9
Disallowances on present Account	1	12	5
	3,095	13	6
Deduct allowed as above	–	–	6
The true Balance, as above £.	3,095	13	–

FUNDS:

£. 5. 10 *s.* 1 *d.* Government 3 ½ per cent stock.

—(54.)—

FARMING SOCIETY.

The Account of the Farming Society of Ireland, from the 6th day of January 1821, to the 5th day of January 1822 inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,019	19	–
Received Parliamentary grant	1,000	–	–
for admission to Spring show	33	11	7
Members subscriptions	96	3	7
from Thomas Coghran, as a compensation for rent due by him for premises Ballinasloe, by order of Directors	15	–	–
Rev. Garret Lorcan, two years rent	12	7	–
Mrs. West, being an overcharge disallowed in last Account	2	–	–
Total Charge £.	3,079	1	2

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(54.)—FARMING SOCIETY—*continued.*

THE DISCHARGE:

	£. s. d.	£. s. d.
Agriculture and Live Stock:		
Paid premiums	286 17 2	
for shows	166 1 4	
Books	2 10 –	
Agriculture and Live Stock		455 8 6
Paid for buildings and repairs		64 17 10
Establishment:		
Paid rents		418 10 7
Taxes and insurance		48 10 5½
Rev. Thomas Radcliffe, one year's allowance for coals, soap and candles		50 – –
for furniture		37 6 9
Salaries		650 10 –
for printing, stationery and advertising		178 10 6½
Incidents		23 1 5
travelling expenses		50 16 3
Postage		13 16 1½
for freight to Ballinasloe		21 10 6½
Illuminations		64 7 6½
Scrivenery		7 19 9
Total Discharge		2,085 6 3½
Balance in favour of the Public		993 14 10½
The Charge, as above	£.	3,079 1 2
The above Balance brought down		993 14 10½
To which must be added the following Sums, disallowed by us; viz.	£. s. d.	
A payment to John Russell, for his attendance as clerk at Ballinasloe, for want of authority	10 – –	
Ditto - John Russell, for one year's salary to 5th January 1822, for same reason	50 – –	
Thomas Finn, for carriage of venison, as being contrary to the provisions of the Society's charter	– 11 8	
John Gunning, for brazier's work, the like	1 18 10	
Walter Davis - knives and forks, the like	3 8 –	
Michael Cochlan - delph and glass, the like	2 16 –	
Michael Kain - smith's work, the like	– 4 4	
William Porter - printing breakfast and dinner tickets, the like	2 4 11½	
More for a second copy of Irish Farmers Journal, being contrary to Government regulation	1 10 –	
S. Berry, for freight of porter, wine, glass, &c. as being contrary to the provisions of the Society's charter	11 1 6½	
And a payment to the porter, more than sanctioned by Government letter	10 – –	
Also, an over-payment to E. North for painting, by error in casting	– 1 –	
Final Disallowances		93 16 4
		1,087 11 2½
From which must be deducted, a sum brought to Charge, as having been received from Sarah West, which sum is included in the Balance brought forward by Accountants		2 – –
The true Balance in favour of the Public then is	£.	1,085 11 2½

This Account, as amended, is just and true.

In former Accounts, we had to observe upon the sum advanced to Dr. Radcliffe for expenses connected with his journey to Flanders. The Directors of the Farming Society came to the resolution, that this money should be refunded by Dr. Radcliffe by annual deductions from the amount of his salary: in this year's Account, this deduction has not taken place. We examined a Director on this point, and also Dr. Radcliffe himself; it was then deposed to us by Dr. Radcliffe, that no demand having been made upon him for the repayment by the Directors, he certainly had not this year refunded any part of the money advanced. We conceive, however, that the Directors, in the payment of Dr. Radcliffe's salary, ought to have made such a deduction from the amount due to him; and we hope, that, in the next Account, a proper attention will be given to the observation we have been compelled to make on this transaction.

We have continued to disallow sums taken credit for, as expenses of dinners and attendances at Ballinasloe, on the same principles which have heretofore guided us. It has been stated to us by the Directors, that these expenses have been continued from an opinion of their utility in the promotion of the interests of the Farming Society, without however entering into the discussion of this point, we can only observe, that it does appear to us an expenditure not sanctioned by their charter, which states the Society to have been incorporated for the purposes of "Improving the Agriculture and Live Stock of Ireland, the growth of Timber, and planting Trees."

In the State of the Balance, there appears a sum of 204*l.* 14*s.* 11*d.* in the hands of the Rev. Mr. Whitelaw, being the amount of a sum disallowed in 1816, as lent for the encouragement of the weavers. Two Government 5 per cent debentures were, at the time of the loan, deposited as a security for its repayment; the Secretary to the Farming Society has undertaken to make inquiries in whose hands this deposit is lodged, and also to report to us how the accruing interest has been disposed of.

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(54.)—FARMING SOCIETY—*continued.*

				£.	s.	d.
State of the above Balance:						
Earl of Clancarty's tenants, for three years; viz. 1816, 1817 and 1818 - - -				90	–	–
Reverend Thomas Radcliffe, in advance, going to Flanders -	£. 250	–	–			
- - - Ditto - - - on account of his report - -	100	–	–			
	350	–	–			
Deduct half of Mr. Radcliffe's salary as Secretary, stopped by order of Directors to liquidate said sum advanced from 5th January 1820, to 5th January 1821 - - - - - - -	£. 100	–	–			
Deduct 200 copies of Report of Agriculture in the Netherlands, at 14 *s.* 1 *d.* each, per order 10th March 1817 - - - - - - -	140	16	8			
	240	16	8			
Reverend Mr. Whitelaw, for Meath charitable loan - - - -				109	3	4
John Hamilton, late secretary, due at his decease - - - -				204	11	1
Tax on a clerk in 1816 - - - - - - - - - -				339	17	5½
Caher, vouchers not produced - - - - - - - -				2	3	4
William Mossop, gold medals for Lord Talbot - - - - - -				9	–	–
James Jackson, for earthenware - - - - - - - -				18	10	8½
Thomas Millington, for tables - - - - - - - - -				91	4	6½
Law & Sons, for spoons - - - - - - - - -				38	8	–
B. Murphy, for knives, &c. - - - - - - - - -				8	12	3
William Porter, Farmers Journal - - - - - - - -				37	4	5
William Mossop, error in account - - - - - - - -				22	10	–
Sampson Russell, allowance at Ballinasloe - - - - - -				–	10	–½
John Russell, half year's salary to 5th January 1821 - -	£. 25	–	–	5	13	9
More as above disallowed - - - - - - -	60	–	–			
				85	–	–
Thomas Finn, for carriage of venison to Ballinasloe - - -	1	2	9			
More as above disallowed - - - - - - -	–	11	8			
				1	14	5
Michael Coghlan, for delph - - - - - - - - -	1	18	8			
More as above disallowed - - - - - - - -	2	16	–			
				4	14	8
John Stubber & Co. for carpeting for Secretary's room - -				17	12	6
William Porter, for printing dinner tickets - - - - -	2	8	9			
More as above disallowed - - - - - - -	3	14	11½			
				6	3	8½
John O'Brien for law costs, for which the Society is responsible -				100	5	9
John Russell for ribbon, error in calculation - - - - -				–	–	11
John and Sampson Russell, error in postage - - - - -				–	–	9
In the hands of John Gunning, as above disallowed - - - -				1	18	10
Ditto - Walter Davis - - ditto - - - - - -				3	8	–
Ditto - Michael Kain - - ditto - - - - - -				–	4	4
Ditto - S. Bury - - - - ditto - - - - - -				11	1	6½
Ditto - the Porter - - - - ditto - - - - - -				10	–	–
Ditto - E. North - - - - ditto - - to be refunded				–	1	–
				1,219	15	4
Deduct, as above allowed - - - - - - - -	2	–	–			
Balance due to Register, 5th January 1822 - - -	130	1	5½			
Bank - - ditto - - - - - -	2	2	8			
				134	4	1½
The true Balance, as above - - £.				1,085	11	2½

ACCOUNTANTS STATEMENTS:

There are 26 Subscribers, whose Subscriptions amount to - - - - -				101	4	9

DEBTS DUE BY THE SOCIETY:

Joseph Bernard, premium 1803 - - - - - - - - -				10	–	–
Richard Reynell, ditto March 1803 - - - - - - - -				3	–	–
John White - - - - - - - - - - - -				10	–	–
For medals in 1810, 1813 and 1814 - - - - - - - -				22	–	–
Caher district ploughing match, March 1819 - - - - - -				38	–	–
William Barton, premium 1821, Class 31 - - - - - -				5	–	–
R. M. St. George, ditto - October 1821, Class 33 - - - - -				20	–	–
Balance due to the Bank 5th January 1822 - - - - - -				2	2	8
William Dix, Register, to ditto - - - - - - -				130	1	5½
				240	4	1½
Deduct for vouchers not produced in last Account - - -				9	–	–
£.				231	4	1½

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(54.)—FARMING SOCIETY—*continued.*

DEBTS DUE TO THE SOCIETY:	£.	s.	d.
In the Treasury, balance of Parliamentary grant	1,708	6	8
Deduct fees	1	17	6
	1,706	9	2
Rev. Garret Lorcan, half year's rent, premises Ballinasloe, ending 1st Nov. 1821	3	1	9
Thomas Millington, one year's ditto - - ditto - - ending - ditto	2	16	10½
Due to the Society - - £.	1,712	7	9½

—(55.)—

ROYAL IRISH ACADEMY.

The Account of the Royal Irish Academy, established in Grafton-street; for one year, from the 6th day of January 1821, to the 5th day of January 1822, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	564	7	4
Old balance in Bank	2	5	–
	566	12	4
Received interest on Government stock	111	5	–
One year's Treasury allowance	166	13	–
from the Librarian, for sale of Transactions	3	–	–
One year's rent of a stable	17	1	3
Subscriptions	268	9	–
Total Charge - - - £.	1,133	–	7

THE DISCHARGE:			
Paid for firing and candles	20	9	11
Repairs	6	1	4
Rent, taxes and insurance	203	16	10
for books, printing and bookbinding	110	17	1½
Salaries	215	2	1
Contingencies	49	11	2½
for 250 *l.* Government 5 per cent stock	267	17	10
Total Discharge	873	16	4
Balance in favour of the Public in Treasurer's hands	259	4	3
The Charge, as above - - £.	1,133	–	7

This Account is just and true.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

The Academy has no estate; their property consists of the house in Grafton-street, with the furniture thereof, and the library, together with a stable and coach-house, now let for 15 guineas per annum.

The Academy receives annually from the Treasury the net sum of 158 *l.* 8 *s.* 10 *d.*

The Academy possessed, on the 5th January last, the sum of 3,000 *l.* in the 3½ per cents Government stock, and also 250 *l.* in the 5 per cent ditto. Of this 3,000 *l.* in the 3½ per cents, the sum of 1,600 *l.* does not properly belong to the Academy, it being a legacy left to the Academy some years ago, in trust, under certain directions, to expend the interest arising therefrom in premiums for the improvement of natural knowledge and other objects of the Academy; and the remainder of the 3,000 *l.* as also the 250 *l.*, have arisen from life subscriptions received from the members, whose annual payments have thereby ceased, the interest of the sum funded serving instead of the annual payments.

DEBTS AND CREDITS:

The Academy owed no Debts on the above day, beyond the current rent, taxes and officers salaries.

The Debts due to the Academy were only those of the arrears of the annual subscriptions of the members.

—(56.)—

CORK INSTITUTION.

The Account of the Proprietors of the Royal Cork Institution; from the 6th day of January 1821, to the 5th day of January 1822, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	463	2	5
Received Parliamentary grant	2,490	5	2
one year's interest on 2,908 *l.* 1 *s.* 8 *d.* 3½ per cent stock	101	3	10
Subscriptions	73	18	9
for sale of magazines	9	4	2
- ditto - sundries	1	5	10
Total Charge - - - £.	3,139	–	2

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(56.)—CORK INSTITUTION—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid for agriculture	315	4	2
Botanic garden	264	13	6½
Philosophical and chemical apparatus and chemicals	66	15	2½
Books, stationery, printing and advertising	329	7	7
Rent, taxes and insurance	431	12	11
Salaries, wages and allowances	846	12	8½
for buildings, repairs and furniture	47	11	4
Coals, candles and soap	52	17	–
Incidents	19	6	9
Total Discharge	2,374	1	2½
Balance in favour of the Public	764	18	11½
The Charge, as above £.	3,139	–	2
The above Balance brought down	764	18	11½
To which must be added, amount of sundry additions to Charge, as per particulars detailed on engrossed Account £. 3 19 –			
Also, amount of final disallowances - - ditto - - ditto 5 3 5	9	2	5
	774	1	4½
From which must be deducted, amount of sundry allowances made by us, as per particulars detailed on engrossed Account	3	19	–
The true Balance in favour of the Public then is £.	770	2	4½

This Account, as amended, is just and true.

State of the above Balance:

In the hands of the Treasurer	614	18	11½
Ditto - - of the Architect, being in part of his account, for which a receipt has been taken	150	–	–
Amount of above final disallowances	5	3	5
The true Balance, as above £.	770	2	4½

ACCOUNTANTS STATEMENTS:

Debts continued from last year, the accounts not having been furnished for payment, amounting to	447	19	1

FUNDS AND PROPERTY OF THE INSTITUTION:

Stock, interest in houses, books, apparatus, &c. to 5th January 1821	8,021	8	11
Additional books, &c. to 5th January 1822	267	10	3
Ditto - - philosophical apparatus, &c. to ditto	42	3	8
Arrears of subscriptions	4	11	–
Balance to be accounted for by Treasurer	764	18	11½
Funds and Property of the Institution £.	9,100	12	9½

—(57.)—

DISCOUNTENANCING VICE.

The Account of the Receipts and Expenditures of the Association incorporated for Discountenancing Vice, and promoting the Knowledge and Practice of the Christian Religion; from the 6th day of January 1821, to the 5th day of January 1822.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,309	7	6
Received Parliamentary grant	7,002	13	4
Subscriptions	1,183	3	11
a donation from the Hon. and Rev. Henry Packenham	5	–	–
a bequest from Mrs. Letitia Hobson	10	–	–
Total Charge £.	9,510	4	9

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(57.)—DISCOUNTENANCING VICE, &c.—*continued.*

THE DISCHARGE:

		£. s. d.
Paid salaries and Allowances		432 6 10
Rent of committee room		62 10 –
for building school-houses	£. 435 9 8	
Salaries to schoolmasters	1,801 10 –	
Encouragement of Schools		2,236 19 8
for books and premiums		6,256 12 – ½
Printing and stationery		96 17 11
Advertising		13 2 2
Law costs		80 14 2 ½
Incidental expenses		27 8 1
Total Discharge		9,206 10 11
Balance in favour of the Public		303 13 10
The Charge, as above	£.	9,510 4 9

	£. s. d.
The above Balance brought down	303 13 10
To which must be added, a sum charged in the accounts of Anne Watson for books and stationery, but which was not actually paid to her during the period of this Account, a temporary disallowance	46 19 5 ½
The true Balance in favour of the Public then is £.	350 13 3 ½

This Account, as amended, is just and true.

State of the above Balance:

	£. s. d.
In Treasurer's hands, for payment of salaries, &c. due to schoolmasters, liable to be claimed as the proper documents may be sent in	287 1 8
In the Bank of Ireland	63 11 7 ½
The true Balance, as above £.	350 13 3 ½

FUNDS OF THE ASSOCIATION.

Parliamentary grants, voluntary annual subscriptions of the members, and occasional donations.

The annual Subscriptions being voluntary, the arrears due thereon cannot be depended upon, and therefore are not inserted in this Account; but both subscriptions and arrears to as large an amount as was probably collectable within each year, taken from the Accounts of actual collections of former years, have been regularly included in the annual estimates sent to the Chancellor of the Exchequer, to be presented to Parliament.

—(58.)—

CHARITABLE DONATIONS AND BEQUESTS.

The Account of the Commissioners of Charitable Donations and Bequests; from the 6th day of January 1821, to the 5th day of January 1822.

THE CHARGE:

	£. s. d.
Balance of last Account in favour of the Public	1,911 18 1
Received one year's interest on 1,442 *l.* 3 *s.* 3 *d.* 5 per cent Government stock, to 10th October 1821	72 2 2
by notes, being the interest of a sum of money that was recovered by the Solicitor, and placed in the Bank of Ireland to the credit of the Commissioners, instead of to the credit of the Charity for which it was recovered	83 12 3
Total Charge £.	2,067 12 6

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(58.)—CHARITABLE DONATIONS AND BEQUESTS—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid salaries	219	7	6
for stationery, &c.	5	17	10½
Advertisements	33	7	8
Draft book	–	2	8½
Total Discharge	258	15	9
Balance in favour of the Public	1,808	16	9
The Charge, as above £.	2,067	12	6

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank	351	12	11½
In the hands of the Solicitor on account of law costs	1,456	17	6
Amount of disallowances in 1812	–	6	1
Overtaken credit for as paid a messenger in 1811	–	–	2
In the hands of the late Treasurer	–	–	–½
The Balance, as above £.	1,808	16	9

—(59.)—

BOARD OF EDUCATION.

The Account of the Commissioners of Education in Ireland; from the 6th day of January 1821, to the 5th day of January 1822.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	–	7	9½
Received from His Majesty's Treasury	2,053	10	6
Total Charge £.	2,053	18	3½

THE DISCHARGE:

	£.	s.	d.
Paid salaries and allowances	700	–	–
Postage	4	–	–
Law expenses	1,347	15	4
Fees at the Treasury	1	15	–
Total Discharge	2,053	10	4
Balance in favour of the Public in the Treasurer's hands	–	7	11½
The Charge, as above £.	2,053	18	3½

This Account is correctly stated and vouched

DEBTS:

Current expenses to Solicitor for bills of costs of causes in progress, not yet furnished, and which cannot be ascertained.

Stationery bill not yet furnished, but inconsiderable.

Some small balance due to late Architect, the account not yet furnished.

CREDITS:

Amount of law costs in certain causes, which had been advanced to the Solicitor by the Board, but will be refunded to the Public so soon as the funds respectively applicable thereto shall be fully recovered and brought in.

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—(60.)—

SOCIETY FOR THE EDUCATION OF THE POOR.

The Account of the Society for promoting the Education of the Poor in Ireland; from the 6th day of January 1821, to the 5th day of January 1822, both inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	686	19	11½
Received grant made to the Knocknagor School in the year 1816, returned by Henry Hamilton, esq.	13	6	8
Parliamentary grant	10,833	6	8
Subscriptions	266	7	–
Donations	66	13	4
from scholars in Society's model schools	97	1	7
for sale of school requisites	1,111	2	9½
ditto - cheap books	1,013	15	2
ditto - Testaments and Scripture Lessons	106	18	4
ditto - Premium Articles	34	18	9
ditto - work done by female scholars	35	19	6
Interest on Merino factory debenture	6	–	–
ditto - 5 per cent Government stock	10	–	–
Total Charge - - - £.	14,282	9	9

THE DISCHARGE:

	£.	s.	d.
Paid for school requisites	967	18	3
Cheap books	1,015	12	4
Paper	3,559	18	3
Printing, stationery, and advertising	140	13	10½
Salaries and wages	1,448	15	7½
for Clothing	12	7	3½
Furniture	86	11	10
Coals, candles and lamp oil	121	12	8½
Scripture Lessons	39	–	–
Premium Articles	1	13	4
Rent, taxes, and insurance	83	17	7
for Repairs	70	2	7
Grants to schools	2,037	3	7
Gratuities to masters	649	11	–
for dieting and travelling expenses to masters	379	13	11
Contingencies	67	12	7½
for Model School	61	8	10
Model-school depository	46	1	2½
Premiums to scholars	52	–	–
Inspection of schools	195	8	9
Clothing children (Lefanu's bequest)	10	–	–
S. Bewley's note to J. L. Maquay	1,000	–	–
Total Discharge	12,047	3	7
Balance in favour of the Public	2,235	6	2
The Charge, as above - - £.	14,282	9	9

This Account is correctly stated and vouched.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	1,182	6	5½
Treasurer's hands	1,002	12	8½
Register's ditto	50	7	–
The Balance, as above - - £.	2,235	6	2

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(60.)—SOCIETY FOR THE EDUCATION OF THE POOR—*continued.*

ACCOUNTANTS STATEMENTS.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

The Society has its premises in Kildare-street, purchased free from annual rent from Luke White, esq. for the sum of 1,853 *l.* These premises are held on a lease of lives renewable for 150 years from the year 1796.

The Society has erected on these premises a house fronting Kildare-place, wherein the general business of the Society is transacted, and also in the rear a large school-house. The whole of these premises and buildings are in its occupancy, and certain furniture, &c. suited to the various purposes of the Society.

The Society has also certain premises in Stephen's-green, wherein a school, under the direction of the Society, has been held; these premises, not being wanted for the Society's purposes, are about to be disposed of.

Besides the properties just mentioned, and the cash balance in favour of the Public, as already stated, the Society possesses a variety of school requisites, paper and books, for the purpose of sale and distribution, valued as at foot; and some trifling articles of stationery and coals for the use of the Society.

The Society are in possession of a Merino factory debenture for 100 *l.* at 6 per cent, being a donation from the Marquis of Lansdowne.

The Society are also in possession of 200 *l.* 5 per cent Government stock, a legacy from the late W. P. Lefanu, esq.

The Society is in receipt of annual subscriptions and occasional donations; those appear in the foregoing Account.

There may be some small debts, of which accounts have not been furnished, that remain due by the Society.

Estimated value of School Requisites, Paper, Books, &c. as before mentioned:

	£.	s.	d.
Slates and pencils	311	7	4½
Paper and quills	109	15	10½
Books for schools	1,301	4	8½
Printing paper and cheap books	7,031	13	7
Premium Books	789	18	2
Scripture Lessons, &c.	1,151	7	9½
Articles of and for work of female scholars	85	4	4½
£.	10,780	11	10½

—(61.)—

FIRST FRUITS.

The Account of the Trustees and Commissioners of the First Fruits in Ireland; for one year, ended the 5th day of January 1822.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				122,462	9	11
Received grant of Session 1821 (ordinary)	10,000	—	—			
ditto - - ditto - - (extraordinary)	19,998	11	8			
Parliamentary grant from Treasury, under stat. 48 Geo. 3. c. 65. and 49 Geo. 3. c. 103.	3,850	—	—	33,848	11	8
one year's interest on 43,000 *l.* stock at 3½ per cent, to 5th July 1821	1,505	—	—			
ditto - - ditto - - 162,970 *l.* 15 *s.* 6 *d.* stock at 5 per cent, to 5th October 1821	8,148	10	9			
Interest on five years instalments in repayment of a loan for Kilsalaghan Church Diocese of Dublin	13	15	5			
Interest				9,667	6	2
Received instalments on account of loans advanced for building churches				7,710	19	11
ditto - - on account of loans advanced for building glebe houses				9,980	2	5
first fruits payable out of ecclesiastical benefices				251	17	9
Total Charge £.				183,921	7	10

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(61.)—First Fruits—*continued.*

THE DISCHARGE:

DIOCESE.	PARISH.	Churches Finished. £. s. d.	Glebe Houses Finished. £. s. d.	Glebes Purchased. £. s. d.
Armagh	Moy	- - -	500 - -	
	St. Peter's, Drogheda	- - -	- - -	550 - -
Dublin	Clonmethan	500 - -		
	Derralossory	450 - -		
	Ballymore Eustace	900 - -		
	Lusk	- - -	800 - -	
Cashel	Templemore	600 - -		
	Ardmayle	- - -	- - -	450 - -
Tuam and Ardagh	Castlebar	900 - -		
	Crossboyne	350 - -		
	Rathaspeck	200 - -		
	Hollymount	- - -	1,300 - -	
Meath	Mullingar	1,200 - -		
	Dulceck	1,500 - -		
	Castlepollard	3,000 - -		
	Killocomegan	700 - -		
	Loughrew	- - -	1,375 - -	
	Almoritia	- - -	800 - -	
	Kilbrew	- - -	- - -	350 - -
	St. Mary's, Drogheda	- - -	- - -	378 6 8
Cloyne	Killeagh	375 - -		
	Youghall	900 - -		
	Kilworth	- - -	1,400 - -	
	Ahern	- - -	- - -	200 - -
Clogher	Clones	900 - -		
	Newtown Saville	- - -	- - -	450 - -
Cork and Ross	Templetrim	900 - -		
	Dunderrow	- - -	800 - -	
	Killaghanena	- - -	800 - -	
Kloufert and Kilmacduagh	Loughrea	2,250 - -		
	Kilcolgan	- - -	645 - -	
Dromore	Killbroney	1,300 - -	570 - -	
	Shankhill	- - -	1,150 - -	
Down and Connor	Kilmud	3,400 - -		
	Ballymoney	200 - -		
Elphin	Kilkeevan	- - -	925 -	
	Calry	- - -	- - -	450 -
Ferns and Leighlin	Tintern	600 - -		
	Ughin	700 - -		
	Gorey	2,000 - -		
	Kilcommon	700 - -		
	Hacketstown	500 - -		
	Kilkeevan	136 - -		
	Fenagh	- - -	- - -	400 - -
Kilmore	Manorhamilton	600 - -		
	Tomregan	1,000 - -		
	Castleterra	1,200 - -		
	Ballintemple	1,200 - -		
	Kildallon	- - -	1,300 - -	
	Mullogh	- - -	- - -	450 - -
Killaloe	Shinrone	2,300 - -		
Killalla and Achonry	Easkey	1,342 - -		
	Kilmackshalgan	1,300 - -		
	Ballisadere	- - -	800 - -	
Limerick and Ardfert	Kilcoleman	900 - -		
	Kilpeacon	400 - -		
	Ballinacourty	- - -	650 - -	
	Croagh	- - -	- - -	200 - -
	Duagh	- - -	- - -	450 - -
Ossory	Castlane	300 - -		
	Ennisnag	- - -	800 - -	
Raphoe	Gartan	420 - -		
	Killeagh	- - -	800 - -	
Waterford	Killeagh	900 - -		
Kildare	Kill	2,000 - -		
	Donadea	- - -	- - -	400 - -
	£.	39,023 - -	15,415 - -	4,728 6 8

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(61.)—FIRST FRUITS—*continued.*

THE DISCHARGE—*continued.*

	£.	s.	d.
Churches finished	39,023	–	–
Glebe Houses finished	15,415	–	–
Glebes purchased	4,728	6	8
Total £	59,166	6	8
Paid salaries and allowances	690	–	–
for stationery and postage	56	11	9
Allowance to architect for travelling expenses and postage	26	17	5
Law expenses	150	10	1
Incidents	79	4	11
Total Discharge	60,169	10	10
Balance in favour of the Public	123,751	17	–
The Charge, as above £.	183,921	7	10

This Account is correctly stated and vouched.

State of the above Balance:

DIOCESE.	PARISH.	Churches Building. £.	s.	d.	Glebe Houses Building. £.	s.	d.
Armagh	Castlebellingham	300	–	–			
	Derryloran	2,132	–	–			
	Dromiskin	800	–	–			
	Ballymoyer	600	–	–			
	Eglish	666	–	–			
	Derrygortravy	-	-	-	375	–	–
	Clonkeen	-	-	-	618	15	–
Dublin	St. Nicholas	1,000	–	–			
	Dunganstown	266	–	–			
	Donoghmore	266	–	–			
	St. Peter's, Mount street	3,075	–	–			
	Booterstown	900	–	–			
	St. Paul's	962	–	–			
	Athy	-	-	-	150	–	–
	Hollywood	-	-	-	600	–	–
	Rathmore	-	-	-	375	–	–
Cashel and Emly	Tipperary	1,666	–	–			
	Burrisoleigh	666	–	–			
	Kilfithmone	332	–	–			
	Holycross	333	–	–			
	Moyne	-	-	-	675	–	–
	Ardmayle	-	-	-	150	–	–
Tuam and Ardagh	Ballynakill	100	–	–			
	Kilcummin	600	–	–			
	Umma	600	–	–	412	10	–
	Killenummery	1,000	–	–			
	Cloon	500	–	–			
	Headfort	-	-	-	1,125	–	–
	Mohill	-	-	-	787	10	–
	Kilmainheg	-	-	-	462	10	–
	Drominaghan	-	-	-	457	10	–
Meath	Drakestown	532	–	–	900	–	–
	Tara	500	–	–			
	Kilbeggan	66	–	–			
	Leney	-	-	-	375	–	–
	Dunshaughlin	-	-	-	562	10	–
	Killochonnegan	-	-	-	375	–	–
	Kilbride Pilate	-	-	-	487	10	–
	Ardagh	-	-	-	375	–	–
Cloyne	Clonfert	-	-	-	1,125	–	–
	Carrigtowhill	-	-	-	550	–	–
Clogher	Drumully	2,000	–	–			
	Devenish	-	-	-	843	15	–
	Inniskeen	-	-	-	675	–	–

(*continued*)

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(61.)—First Fruits—*continued.*

Diocese.	Parish.	Churches Building	Glebe Houses Building.
		£. s. d.	£. s. d.
Cork and Ross	Kilmocomogue	1,500 — —	
	Abbeystrewry	300 — —	
	Doumanway	1,000 — —	
	Rathbarry	600 — —	
	Templerine	— — —	618 15 —
Clonfert	Clontuskert	— — —	462 10 —
Derry	Termonamongan	600 — —	
	Faughanvale	333 —	
	Upper Badony	— — —	225 — —
	Maghera	— — —	375 — —
Dromore	Aghaderg	332 — —	
	Drumgooland	600 —	
	Garvaghy	— — —	600 — —
	Moyntaghs	— — —	382 10 —
	Drumbullyrony	— — —	100 — —
Down and Cunnor	Portrennon	900 — —	
	Coleraine	— — —	187 10 —
	Killeen	— — —	262 10 —
	Carnecastle	— — —	300 — —
Elphin	Kilnamanagh	500 — —	
	Killinvoy	500 — —	
	Bumlin	— — —	487 10 —
	Eastersnow	— — —	183 — —
	Calry	— — —	150 — —
Ferns and Leighlin	Killeskin	300 — —	
	Dysertgalen	1,100 — —	
	Staplestown	600 — —	
	Powerstown	— — —	675 — —
	Old Leighlin	— — —	375 — —
	St. Mohns	— — —	487 10 —
	Bannow	— — —	547 10 —
	Fenagh	— — —	462 10 —
	Templeudigan	— — —	150 — —
Kilmore	Urney	4,000 — —	
	Carrigallen	1,500 — —	
	Annagh	1,000 — —	
	Templeport	1,500 — —	
	Drumgoon	3,200 — —	
	Killisher	600 — —	
	Lurgan	1,332 — —	
	Manorhamilton	200 — —	
	Drumlane	1,000 — —	
	Denn	— — —	618 15 —
	Drumgoon	— — —	375 — —
Killaloe	Ballymackey	1,000 — —	
	Kilfarboy	— — —	417 — —
Killalla and Achonry	Ardagh	500 — —	
	Achonry	533 — —	
	Killoran	— — —	575 — —
Limerick, Ardfert, &c.	Dingle	500 — —	
	Glynn	500 — —	
	Rathronan	332 —	
	Chapel Russel	300 — —	
	Kilcrohane	— — —	562 10 —
Kildare	Clonaslea	200 — —	
Ossory	Kilcolliheen	900 — —	
	Attanna	850 — —	
	Donoughmore	500 — —	
	Skeirke	— — —	506 5 —
	Offerlane	— — —	787 10 —
	Kilmoganny	— — —	375 — —
	Lisertin	— — —	575 — —
Raphoe	Leck	— — —	375 — —
Lismore	Kinsalebeg	600 — —	
	£.	50,074 — —	24,656 5 —

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(61.)—FIRST FRUITS—*continued.*

	£.	s.	d.
Churches building	50,074	–	–
Glebe Houses building	24,656	5	–
Cash Balance of the Board's general fund Account on 5th January 1822	43,163	11	8
Ditto ditto special ditto on ditto	5,857	4	9
Errors in casting in the bills of law costs, disallowed in last year's Account, but not returned to Accountants till after 5th January 1822		– 15	7
The Balance, as above £.	123,751	17	–

ARREARS of Instalments on account of Loans advanced by the Trustees of First Fruits in Ireland for building Churches, as they appeared on the 5th January 1822.

DIOCESE.	PARISH.		INSTALMENT.	£.	s.	d.
Armagh	Loughgilly		Eleventh	90	–	–
	Collon	1st loan	Seven instalments	714	–	–
	Ditto	2d ditto	Ditto	840	–	–
	Bullymore		Tenth	90	–	–
	Dungannon		Eighth	42	–	–
	Derrynoose		Sixth, seventh and eighth	180	–	–
	Dunany		Five instalments	210	–	–
	Tartaraghan		Fourth	48	–	–
	Kildress		Second	72	–	–
	Mullavilla		Ditto	48	–	–
Dublin	Arklow	1st loan	Eleventh and twelfth	60	–	–
	Ditto	2d ditto	Seventh and eighth	36	–	–
	Ditto	3d ditto	Fifth and sixth	36	–	–
	Castleknock		Eleventh and twelfth	120	–	–
	Kildrought		Tenth and eleventh	60	–	–
	Ditto		Ninth	60	–	–
	Clonmethan		Eight instalments	240	–	–
	Kilsalaghan		Tenth	46	1	7
	Stillorgan		Sixth, seventh and eighth	144	–	–
	Killeskey		Fifth, sixth and seventh	180	–	–
	Balrothery		Fifth and sixth	120	–	–
	Howth		Fourth, fifth and sixth	108	–	–
	Kilcullen		Fifth	60	–	–
	Taney		Third, fourth and fifth	774	–	–
	Balintemple		Ditto	9	–	–
	Dunlavin		Second, third and fourth	234	–	–
	Bray		Fourth	61	4	–
	Coolock		Second and third	60	–	–
	Derralossory		First	27	–	–
	Crumlin		Fourth and fifth	120	–	–
Cashel and Emly	Moyaliffe		Tenth	18	–	–
	Thurles		Ninth	120	–	–
	Tipperary		First	150	–	–
Tuam and Ardagh	Moylogh		Eleventh	12	–	–
	Ardagh		Tenth and eleventh	108	–	–
	Cong		Seventh, eighth, ninth & tenth	153	12	–
	Templemichael		Ninth	209	8	–
	Mohill		Sixth	22	13	7
	Annaduff		Ditto	96	–	–
	Hollymount		Fourth and fifth	120	–	–
	Killenummery		First and second	120	–	–
	Crossboyne		Ditto	42	–	–
Meath	Clonard		Twelfth	24	–	–
	Skryne		Tenth and eleventh	60	–	–
	Leney		Eleventh	21	–	–
	St. Mary's		Ditto	30	–	–
	Killucan		Ninth	60	–	–
	Ditto	2d loan	Fifth	12	–	–
	Navan		Five instalments	330	–	–
	Dunshaughlin		Fifth, sixth and seventh	90	–	–
	Ditto	2d loan	First and second	24	–	–
	Ballyboy		Sixth	54	–	–
	Kilmoon		Fifth	30	–	–

(*continued*)

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(61.)—First Fruits—*continued.*

Diocese.	Parish.	Instalment.	£.	s.	d.
Meath—*continued*	Mullingar	Third, fourth and fifth	216	–	–
	Kilcleagh	Fourth and fifth	102	17	–
	Old Castle	Fifth	60	–	–
	Ratoath	Third and fourth	96	12	–
	Dulcek	Third	90	–	–
	Tara	First	30	–	–
Kildare	Lea	Eleventh	21	–	–
	Donadea	Eight instalments	240	–	–
	Ditto 2d loan	Seven ditto	210	–	–
	Geashill	Third, fourth, fifth and sixth	360	–	–
	Rosenallis	Third, fourth and fifth	45	–	–
	Clonaslea	Second	18	–	–
	Kill	First	120	–	–
Cloyne	Fermoy	Six instalments	1,080	–	–
	Killeagh	Eleventh	15	–	–
	Ditto 2d loan	Ninth	7	10	–
	Cove	Tenth	120	–	–
	Aghada	Seventh, Eighth and Ninth	180	–	–
	Knockmourne	Eighth	18	–	–
	Ahern	Third, fourth and fifth	90	–	–
	Castlemagnor	Fifth	30	–	–
	Mallow	Second	210	–	–
	Magourney	Ditto	12	–	–
	Inniscarra	First	60	–	–
Clogher	Killeevan	Ninth	18	–	–
	Fintona	Fourth and fifth	48	–	–
Cork and Ross	Timoleague	Four instalments	120	–	–
	Kilmeen	Tenth and eleventh	55	4	–
	Creagh	Eighth, ninth and tenth	72	–	–
	Dunderow	Tenth	30	–	–
	Aghadown	Seventh, eighth and ninth	90	–	–
	Brinny	Seventh and eighth	36	–	–
	Inchigeelah	Fifth and sixth	30	–	–
	Kilmocomogue	Third and fourth	180	–	–
	Tracton	Third	60	–	–
	Tulla	Second and third	72	–	–
Clonfert & Kilmacduagh	Gort	Sixth, seventh and eighth	252	–	–
	Kiltormer	Fifth	12	–	–
	Donanaught	Four instalments	48	–	–
	Ditto 2d loan	First, second and third	19	7	–
	Aughrim	Ditto	270	–	–
	Creah	Second and third	19	10	–
	Loughrea	First and second	240	–	–
Derry	Tamlaght O'Crilly	Five instalments	300	–	–
	Dungiven	Fifth	72	–	–
	Lower Fahan	Fourth	23	8	–
	Upper Fahan	Second	60	–	–
	Desert Martin	First	48	–	–
Connor	Antrim	Fourth	90	–	–
Elphin	Drimcliff	Twelfth	48	–	–
	St. John's	Eighth and ninth	180	–	–
	Bumlin	Sixth	60	–	–
	Ditto 2d loan	First	102	–	–
	Ahascra	Seventh	60	–	–
	Kilkeevan	Second and third	300	–	–
Ferns and Leighlin	New Ross	Twelfth	114	–	–
	Ditto 2d loan	Tenth	30	–	–
	Kellystown	Eleventh	6	–	–
	Wells	Ditto	12	–	–
	Edermine	Ditto	36	–	–
	Grange Silvæ	Six instalments	72	–	–
	Castle Ellis	Seventh	3	–	–
	Aghola	Sixth	2	–	–
	Templeshambo	Fifth	6	–	–
	Kilmuckridge	Five instalments	195	–	–
	Kilpipe	Fourth	6	–	–
	Ferns	Ditto	30	–	–
	Tintern	Second	36	–	–
	Clonmagh	First and second	60	–	–
	Gorey	First	120	–	–
	Hacketstown	Ditto	30	–	–

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(61.)—First Fruits—*continued.*

DIOCESE.	PARISH.		INSTALMENT.	£.	s.	d.
Kilmore	Urney	1st loan	Tenth and eleventh	300	–	–
	Ditto	2d ditto	Fourth and fifth	180	–	–
	Belturbet	1st ditto	Seventh and eighth	48	–	–
	Ditto	2d ditto	Sixth	60	–	–
	Drumlease		Fifth	60	–	–
	Drumgoon		Second and third	384	–	–
	Ashfield		Second	15	–	–
	Tomregan		First	30	–	–
Killaloe and Kilfenora	Kilmore		Eleventh and twelfth	108	–	–
	Nenagh		Eight instalments	624	–	–
	Burrisakane		Eleventh	30	–	–
	Kilmurry		Ditto	36	–	–
	Roscrea		Five instalments	750	–	–
	Ditto	2d loan	Seventh and eighth	120	–	–
	Birr		Ninth	240	–	–
	Ditto	2d loan	Fifth	60	–	–
	Ettagh		Seven instalments	252	–	–
	Kinitty		Sixth and seventh	60	–	–
	Templeharry		Seventh	12	–	–
	Kilnasulagh		Sixth	54	–	–
	Dunkerrin		Third and fourth	144	–	–
	Ballymackey		Second	90	–	–
	Shinrone		First	138	–	–
Killalla and Achonry	Crossmolina		Four instalments	240	–	–
	Ballisakeery		Tenth and eleventh	123	–	–
	Killalla		Fourth and fifth	150	–	–
	Emlyfadd		First, second and third	99	–	–
Limerick and Ardfert	Cahirnarry		Eleventh	21	–	–
	Killarney		Five instalments	150	–	–
	Ditto	2d loan	Four - ditto	48	–	–
	Kilmurrey		Ninth and tenth	69	12	–
	Kilkeedy		Eighth and ninth	79	4	–
	Nantenan		Eighth	48	–	–
	Shannagolden		Seventh and eighth	57	12	–
	Athlacca		Four instalments	134	8	–
	Valentia		Sixth, seventh and eighth	36	–	–
	Tarbert		Seventh	25	16	–
	Kenmare		Ditto	24	–	–
	Ditto	2d loan	Fifth	7	4	–
	Caher		Fifth, sixth and seventh	97	4	–
	Lisseltin		Fourth, fifth and sixth	117	–	–
	Listowell		Fifth and sixth	96	–	–
	Ditto	2d loan	Second and third	24	–	–
	Kiltalla		Six instalments	216	–	–
	Ballynacourty		Five - ditto	180	–	–
	Tralee		Third, fourth and fifth	306	–	–
	Ditto	2d loan	First, second and third	135	–	–
	Kilcoleman		Second	54	–	–
Ossory	Burnchurch		Five instalments	180	–	–
	Mothel		Sixth and seventh	24	–	–
	Rathdowney		Fourth, fifth and sixth	180	–	–
	Thomastown		Four instalments	303	16	8
	St John's, Kilkenny		Sixth	24	–	–
	Aghaboe		Third	30	–	–
	Kilmacow		Second and third	102	–	–
	Castlecomer		Ditto	72	–	–
	St. Mary's, Kilkenny		Second	72	–	–
Raphoe	Killygarvan		Eighth	18	–	–
	Gartan		First and second	50	8	–
Waterford and Lismore	Drumcannon		Nine instalments	101	10	3
	Ditto	2d loan	Ten - ditto	150	–	–
	Caher		Five - ditto	750	–	–
	Tubrid		Seven - ditto	420	–	–
	Shanahan		Fifth	60	–	–
	Mothel		Ditto	36	–	–
	Derrygrath		Ditto	24	–	–
			Total Arrears on Churches £.	23,038	2	1

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(61.)—FIRST FRUITS—*continued.*

ARREARS of Instalments on account of Loans advanced by the Trustees of First Fruits in Ireland, for building Glebe Houses, as they appeared on the 5th January 1822.

DIOCESE.	PARISH.	INSTALMENT.	£.	s.	d.
Armagh	Clonoe	Tenth	33	–	–
	Dunany	Fifth	21	16	9
Dublin	Donabate	Second and third	38	8	–
	Ditto	Ninth, tenth and eleventh	57	12	–
	Cloghran	Eighth, ninth and tenth	70	11	3
	Dunlavin	Sixth	54	–	–
	Balrothery	Ditto	33	–	–
	Clonmethan	First, second and third	243	–	–
Cashel and Emly	Aney	Sixth, seventh and eighth	99	–	–
	Cahircorney	Second	7	4	–
	Ballybrood	Ditto	90	–	–
	Kilcooley	First and second	54	–	–
Tuam and Ardagh	Cloongish	Eighth	39	–	–
	Ditto	Ninth	39	–	–
	Killenummery	Seventh	27	–	–
	Street	First	22	18	6
	Ditto	Fourth and fifth	45	17	–
	Cashel	Second and third	48	–	–
	Burrishoole	First and second	43	4	–
Meath	Ballyloghloe	Ninth and tenth	81	–	–
	Castleoste	Eleventh	24	–	–
	St. Mary's, Drogheda	Ditto	9	–	–
	Painstown	Tenth	37	10	–
	Clonfadforan	Five instalments	90	–	–
	Kilkenny, West	Eighth	30	–	–
	Laracor	Ditto	33	–	–
	Moliscar	Seventh and eighth	60	–	–
	Donaghpatrick	Eighth	36	–	–
	Newtown	Six instalments	234	–	–
	Ratoath	Fifth and sixth	108	–	–
	Vastina	Fifth, sixth and seventh	162	–	–
	Newtown Fertulla	Seventh	27	–	–
	Rathconnell	Fifth	13	18	4
	Skryne	Fifth, sixth and seventh	162	–	–
	Dunboyne	Five instalments	150	–	–
	Kentstown	Fifth and sixth	75	–	–
	Tara	Ditto	45	–	–
	Mullingar	Fourth, fifth and sixth	121	10	–
	Stackallen	Sixth	39	–	–
	Kilmore	Four instalments, third, fourth and fifth	120	–	–
	Castletown Delvin	Fifth	19	4	–
	Moyglare	Second, third and fourth	70	4	–
	Ardnorcher	Four instalments	276	–	–
	Athboy	First, second and third	189	–	–
	Ferbane	Second	3	–	–
	Rathbeggan	First	6	–	–
	Kilclaagh	Ditto	30	–	–
	Ballymaglasson	Ditto	36	–	–
Kildare	Rathangan	Eleventh	37	10	–
Cloyne	Killeagh	Ditto	60	–	–
	Clondrohid	Four instalments	360	–	–
	Castlemagnor	Fifth and sixth	60	–	–
	Aghina	First, second and third	270	–	–
	Ditto	Fifth	90	–	–
	Castlemartyr	Ditto	81	–	–
	Inniscarra	Fourth and fifth	180	–	–
	Faraghy	First and second	108	–	–
Clogher	Killeevan	Eighth	36	–	–
Cork and Ross	Lislee	Seventh	45	–	–
	Kilmaloda	Ditto	90	–	–
	Kilbrogan	Fifth	90	–	–
	Templemichael	Ditto	30	–	–
	Kilmocomogue	Fourth	90	–	–
	Timoleague	Third and fourth	108	–	–
	Nohoval	Second and third	6	–	–

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(61.)—First Fruits—*continued.*

DIOCESE.	PARISH.	INSTALMENT.	£.	s.	d.
Clonfert, &c.	Doniery	Sixth	30	–	–
	Clonfert	Third	24	–	–
	Kiltormer	Second	8	14	–
	Ardrahan	First	24	–	–
Derry	Dromachose	Third	45	–	–
Dromore	Drumgath	Eleventh	18	–	–
	Magheradroll	Third	24	–	–
Down, &c.	Billy	Eleventh	27	–	–
Elphin	Athleague	Sixth	12	16	9
Ferns and Leighlin	Dysertgalen	Eleventh and twelve	66	–	–
	Hacketstown	First and second	60	–	–
	Dysertenos	Four instalments	86	8	–
	Aghold	Five - ditto	405	–	–
	Moyne	First, second and third	9	–	–
	Killenor	Second	10	16	–
Kilmore	Belturbet	Tenth	50	12	10
	Innismagrath	Fifth	45	–	–
	Killargy	Ditto	36	–	–
	Kilsherdeny	Fourth	67	10	–
	Lurgan	Second, third and fourth	270	–	–
Killaloe and Kilfenora	Ballingarry	Eleventh	8	2	–
	Kinitty	Tenth	36	–	–
	Nenagh	Eighth	72	–	–
	Bunratty	Seventh and eighth	12	12	–
	Burrisakane	Eighth	18	–	–
	Roscrea	Ditto	46	10	–
	Tomgrany	Seventh	90	–	–
Killalla and Achonry	Emlyfadd	Four instalments	144	–	–
	Kilmovee	Ditto	96	–	–
	Crossmolina	Fifth and sixth	99	–	–
	Easkey	Fifth	30	–	
	Achonry	Fourth	90	–	–
	Kilconduff	First	24	–	–
Limerick and Ardfert	Kildeemo	Thirteenth	3	–	–
	Athlacca	Seventh	21	12	–
	Kilfinane	Fifth, sixth and seventh	69	16	9
	Croom	Sixth and sevanth	108	–	–
	Valentia	Sixth	18	–	–
	Fedamore	Four instalments	120	–	–
	Tullybrackey	Second	33	–	–
	Kilpeacon	Fourth	33	–	–
	Castleisland	First, second and third	216	–	–
	Kilgarvan	Third	16	16	–
	Ballihigue	First	27	–	–
Ossory	Kilmanagh	Fourteenth	36	–	–
	Killermogh	Ditto	33	–	–
	Mothel	Thirteenth	33	–	–
	Rathdowney	Sixth and seventh	144	–	–
	Burnchurch	Fourth and fifth	180	–	–
	Dunmore	Four	27	–	–
	Fiddown	Second, third and fourth	270	–	–
	Kilmacow	First, second and third	121	10	–
	Castlecomer	First	90	–	–
Raphoe	Kilmacrennan	Fifth	67	10	–
Waterford & Lismore	Clonmel	Thirteenth	39	–	–
	Kilmeaden	Twelfth, thirteenth & fourteenth	68	8	–
	Kilrosanty	Eleventh	18	16	9
	Drumcannon	Tenth, eleventh and twelfth	90	–	–
	Carrick	Fourth	16	4	–
	Mothell	Third	54	–	–
	Caher	First	45	–	–
	Ardfinane	Ditto	72	–	–
	Total Arrears on Glebe Houses	£.	9,253	2	11

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(61.)—FIRST FRUITS—*continued.*

INSTALMENTS received by the Trustees and Commissioners of First Fruits on account of Loans advanced for building Churches in Ireland, and repaid into the Bank of Ireland to the Credit of the Teller of the Exchequer, under the provisions of Stat. 48 Geo. 3. c. 65, and 49 Geo. 3, c. 103; one year to the 5th January 1822

DIOCESE.	PARISH.	INSTALMENT.	£.	s.	d.
Armagh	Loughgilly	Tenth	90	–	–
	Ballymore	Ninth	90	–	–
Dublin	Clonmethan	Third	30	–	–
	Kildraught	Eighth	60	–	–
	Ditto	Ninth	30	–	–
	Arklow	Tenth	30	–	–
	Castleknock	Ditto	60	–	–
	Kilsalaghan	Fifth, sixth, seventh, eighth and ninth	230	7	11
	St. George's	Twelfth	300	–	–
	Ditto	Ninth	210	–	–
Cashel and Emly	Moyaliffe	Ditto	18	–	–
	Reliekmurrey	Ditto	42	–	–
	Thurles	Eighth	120	–	–
Aidagh	Edgeworthstown	Tenth	18	–	–
	Kilglass	Ditto	22	1	7
Meath	Clonard	Eleventh	24	–	–
	Killucan	Eighth	60	–	–
	Skryne	Ninth	30	–	–
	Ballyloghloe	Ditto	24	–	–
	Leney	Tenth	21	–	–
	Drumeree	Seventh, eighth and ninth	153	–	–
Kildare	Lea	Ninth and tenth	42	–	–
Cloyne	Killeagh	Tenth	15	–	–
	Ditto	Eighth	7	10	–
	Aghada	Sixth	60	–	–
	Cove	Ninth	120	–	–
Clogher	Mucknoe	Ninth and tenth	120	–	–
	Agharea	Tenth	18	–	–
Cork	Dunderrow	Ninth	30	–	–
	Murragh	Tenth	33	–	–
Ross	Kilmeen	Ninth	27	12	–
Clonfert	Creagh	Ninth and tenth	48	–	–
	Ditto	Eighth and ninth	48	–	–
Derry	Leckpatrick	Seventh and eighth	72	–	–
Down	Killyleagh	Ninth	120	–	–
	Ardglass	Ditto	24	–	–
Elphin	Ahamplish	Ditto	42	–	–
	Drumcliff	Eighth, ninth, tenth & eleventh	192	–	–
	Castleblakeney	Ninth	12	–	–
Ferns	New Ross	Eleventh	114	–	–
	Ditto	Ninth	30	–	–
	Edermine	Tenth	36	–	–
Leighlin	Kellystown	Ditto	6	–	–
	Wells	Ditto	12	–	–
	Kiltegan	Tenth and eleventh	38	8	–
Kilmore	Kildrumferton	Ditto	33	–	–
Leighlin	Grange Silvæ	Fourth	12	–	–
Killaloe	Kilmore	Tenth	54	–	–
	Burrisakane	Ditto	30	–	–
	Kilmurrey	Ditto	36	–	–
	Roscrea	Fifth	150	–	–
	Birr	Eighth	240	–	–
	Castleconnell	Twelfth	15	–	–
	Kilseily	Eleventh	35	14	–
	Ditto	Ninth	12	–	–
Killalla	Ballisakeery	Ditto	61	10	–
	Crossmolina	Sixth	60	–	–
Limerick	Cahirnarry	Ninth	21	–	–
	Ditto	Tenth	21	–	–
	Kilmurrey	Eighth	34	16	–
	Adare	Ninth	60	–	–
Total Rapayments to Special Fund for one year, ended 5th January 1822 - - £.			3,805	19	6

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(61.)—FIRST FRUITS—*continued.*

A STATEMENT of the gross amount of Loans advanced for building Churches and Glebe Houses, under the provisions of the Statutes; with the gross amount of Repayments, to 5th January 1822, deducted.

CHURCHES:	£.	s.	d.
Amount of loans for building churches	258,376	–	–
Gross amount of repayments	70,332	4	–
£.	188,043	16	–

GLEBE HOUSES:	£.	s.	d.
Amount of loans for glebe houses	175,112	–	–
Gross amount of repayments	49,942	11	7
£.	125,169	8	5

A STATEMENT of the Engagements of the Trustees and Commissioners of the First Fruits in Ireland, for building Churches and Glebe Houses, and for the purchase of Glebes, and of the Credits applicable to the discharge of the same, as they stood on the 5th January 1822.

State of ENGAGEMENTS:	£.	s.	d.
Net remainder of unpaid appropriations, for which the Trustees stood accountable on the 5th January 1822	241,786	8	4

FUNDS:	£.	s.	d.
Cash balance in Bank of Ireland, 5th January 1822; General Fund	43,163	11	8
Ditto ditto Special Fund	5,857	4	9
Ditto in the Treasury	3,696	16	10
Cash vested in 5 per cent Government stock	162,970	15	6
Ditto 3 ½ per cent ditto ditto	34,275	1	4
ARREARS; viz.			
Instalments due on loans for churches	23,038	2	1
Ditto ditto glebe houses	9,253	2	11
£.	282,254	15	1

— (62.) —

ROMAN CATHOLIC COLLEGE.

The Account of the Trustees of the Roman Catholic College; from the 6th day of January 1821, to the 5th day of January 1822, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	1,096	11	2
Received from the Lords of the Treasury	9,672	–	–
part of one year's rent of Dunboyne Estate	497	14	10 ½
one year's rent of part of the lands of Lay College	10	17	6
half year's rent of E. Smyth's holding	1	8	5
from students	2,081	12	1 ½
for books sold	321	1	1 ½
Wheat ditto	62	11	3 ½
Fat, skins, stuff, hides, &c.	925	–	10
Total Charge £.	14,668	17	4

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(62.)—ROMAN CATHOLIC COLLEGE—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	6,957	19	8
Coals and candles	594	1	1½
Oats, straw, &c.	35	1	8
Books, printing and stationery	428	6	5
Rent and charges	291	9	9½
for Labour, manure and garden seeds	151	18	5
Furniture	188	11	11½
Repairs	200	18	7
Salaries and allowances	3,242	2	6
for Wages, board wages, &c.	382	13	6½
Washing	98	9	11
Building	383	11	8½
Chapel linen and forms	35	4	2
Acids, &c.	10	17	2
Law costs	193	9	10½
Contingencies	33	19	10½
Total Discharge	13,228	16	4½
Balance in favour of the Public	1,440	–	11½
The Charge, as above £.	14,668	17	4

The above Balance brought down	1,440	–	11½
To which must be added, amount of sundry final disallowances made by us, as per particulars detailed on engrossed Account	–	2	5½
Also, amount of loss claimed credit for by the Rev. Mr. Denvin, incurred in selling books for the college use by the failure of Alexander's bank, disallowed by us until it is ascertained what dividend will be paid; a temporary disallowance	7	–	–
	1,447	3	5
From which must be deducted, amount of payments made by Accountants more than taken credit for	–	1	1
The true Balance in favour of the Public then is £.	1,447	2	4

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
Advanced to E. Weir 60 *l.* which added to disallowance in taxed bills	75	1	8½
In the hands of S. Garnett, amount of quit rent	31	11	7
In the bank of Ireland	1,273	17	4½
In the hands of the Bursar, including a disallowance of 4 *d.* and an allowance of 1 *s.* 1 *d.*	59	9	6½
Balance of final disallowances	–	2	1½
Amount of the above temporary disallowances	7	–	–
The true Balance, as above £.	1,447	2	4

DEBTS.

	£.	s.	d.
Due for nails	7	–	6
amount of running bills	30	10	–
Debts £.	37	10	6

CREDITS:

	£.	s.	d.
Due by S. Garnett, balance of one year's rent to 1st May 1821	2	5	1½
Ditto - ditto - half year's rent - - - 1st Nov. —	250	–	–
Ditto - E. Smyth - ditto - - - - - 1st Oct. —	1	8	5
Ditto - for skins	10	–	–
Credits £.	263	13	6½

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—(63.)—

SINKING FUND.

The Account of the Commissioners for the Reduction of the National Debt; from the 6th day of January 1821, to the 5th day of January 1822, both days inclusive.

THE CHARGE:

		£.	s.	d.
One year's issue under 37th George 3, appointing the Commissioners, to and for 29th September 1821		67,649	1	–
Ditto - on loan of 500,000 *l.* by the Bank of Ireland, by Act passed 6th June 1797, to and for ditto		5,000	–	–
Ditto - on capital stock of 635,000 *l.* created by loan under the last recited Act, to and for ditto		6,350	–	–
Ditto - on expired annuities of 1785, to and for ditto		2,250	–	–
Ditto - on loan of 328,000 *l.* by the Bank of Ireland, by Act passed 4th June 1798, to and for ditto		3,280	–	–
Ditto - on capital stock of 1,715,950 *l.* created by loan under the last recited Act, to and for ditto		17,159	10	–
Ditto - on ditto of 2,000,000 *l.* created by loan by Act passed 7th May 1799, to and for ditto		20,000		–
Ditto - on ditto of 2,500,000 *l.* created by loan by Act passed 1st August 1800, to and for ditto		25,000	–	–
Ditto - on ditto of 1,770,232 *l.* 17 *s.* 1 *d.* created by loan by Act passed 3d June 1802, to and for ditto		17,702	8	4
Ditto - on ditto of 1,404,531 *l.* 5 *s.* created by loan by Act passed 16th May 1804, to and for ditto		14,045	6	4
Ditto - on ditto of 2,780,000 *l.* created by loan by Act passed 23d May 1806, to and for ditto		27,800	–	–
Ditto - on ditto of 1,012,500 *l.* created by loan by Act passed 23d June 1808, to and for ditto		10,125	–	–
Ditto - on ditto of 1,250,000 *l.* created by loan by Act passed 25th June 1808, to and for ditto		12,500	–	–
Ditto - on ditto of 1,500,000 *l.* created by loan by Act passed 10th of June 1809, to and for ditto		15,000	–	–
Ditto - on expired annuities of 1794, to and for ditto		10,296	10	–
Ditto - on - ditto - - - 1795, to and for ditto		18,058	13	8
Ditto - on - ditto - - - 1796, to and for ditto		15,437	10	–
Ditto - on capital stock of 3,000,000 *l.* created by loan by Act passed 14th May 1811, to and for ditto		30,000	–	–
Ditto - on expired annuities of March 1796, to and for ditto		8,020	–	–
Ditto - on capital stock of 1,800,000 *l.* created by loan by Act passed 20th June 1812, to and for ditto		18,000	–	–
Ditto - on ditto of 2,400,000 *l.* created by loan by Act passed 3d June 1813, to and for ditto		24,000	–	–
Ditto - on ditto of 3,622,500 *l.* created by loan by Act passed 14th July 1814, to and for ditto		36,225	–	–
Ditto - on expired bank annuities of 1797, to and for ditto		18,125	–	–
Issue on Treasury bills, as they stand on 5th January each year, by Act passed 10th July 1813, three months on 2,166,666 *l.* 13 *s.* 4 *d.* to and for 25th December 1820		5,416	13	4
Nine months on 1,625,000 *l.* to and for 29th September 1821		12,187	10	–
Three months issue on capital stock of 645,791 *l.* 14 *s.* 2 *d.* created by loan by Act passed 10th July 1821, to and for ditto		1,614	9	7
Interest on Stock purchased in Ireland:				
Six months interest to 5th January 1821 on 7,621,526 *l.* 5 *s.* 11 *d.* at 3 ½ per cent	£. 133,376 14 2			
Six ditto - ditto to ditto - on 176,950 *l.* at 4 per cent	3,539 – –			
Six ditto - ditto to 5th July 1821 on 8,068,247 *l.* 6 *s.* at 3 ½ per cent	141,194 6 6			
Six ditto - ditto to ditto - on 176,950 *l.* at 4 per cent	3,539 – –			
		281,649	–	8
Total Charge	£.	722,871	10	11

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(63.)—SINKING FUND—*continued.*

THE DISCHARGE:	£.	s.	d.	£.	s.	d.	£.	s.	d.
Paid for capital stock purchased from 6th January to 5th April 1821, being the 95th quarter	314,498	13	1	246,495	3	6			
For accruing interest thereon - -	-	-	-	1,338	3	4	247,833	6	10
capital stock purchased from 6th April to 15th June 1821, being the 96th quarter	132,222	7	–	107,976	5	9			
For accruing interest thereon - -	-	-	-	1,587	3	7	109,563	9	4
capital stock purchased from 6th July to 10th Oct. 1821, being the 97th quarter	118,201	19	2	100,723	12	4			
For accruing interest thereon - -	-	-	-	573	3	6	101,296	15	10
into the receipt of His Majesty's Exchequer in Dublin, towards the loan of 541,666 *l.* 13 *s.* 4 *d.* Irish currency, being 500,000 *l.* British currency, part of 13,000,000 *l.* pursuant to 1 & 2 Geo. 4, c. 73 - - -	-	-	-	-	-	-	153,000	–	–
for capital stock purchased from 11th October 1821 to 5th January 1822, being the 98th quarter - - - -	85,707	11	6	74,090	9	8			
Accruing interest thereon - - -	-	-	-	1,087	9	3	75,177	18	11
into the receipt of His Majesty's Exchequer in Dublin, towards the loan of 541,666 *l.* 13 *s.* 4 *d.* Irish currency, being 500,000 *l.* British currency, part of 13,000,000 *l.* pursuant to 1 & 2 Geo. 4, c. 73 - - -	-	-	-	-	-	-	36,000	–	–
Total Capital purchased - - £.	650,630	10	9						
Total paid for Capital Stock on account of Loan and accruing Interest - - - - - - - -							722,871	10	11
Total Discharge to balance Charge - - - £.							722,871	10	11

This Account is just and true.

—(64.)—

SAVINGS BANKS.

The Account of all Money received from the Trustees of the following Savings Banks, established in Ireland under the 57th Geo. 3, c. 105; and of the disposal thereof, according to the provisions of the said Act, by the Commissioners for the Reduction of the National Debt; from the commencement in September 1817 to the 5th day of January 1822, inclusive.

THE CHARGE:

Received from the Trustees of the following Savings Banks; viz.

	£.	s.	d.	£.	s.	d.
Waterford:						
Amount from the commencement in 1817 to 5th January 1821, as detailed on former Account - - - - - - - -	22,800	–	–			
From 5th January 1821 to 5th January 1822 - - - - -	6,800	–	–			
Interest produced thereon - - - - - - - - -	1,101	6	4	30,701	6	4
Belfast.						
Amount from the commencement in 1817 to 5th January 1821, as detailed on former Account - - - - - - - -	7,300	–	–			
From 5th January 1821 to 5th January 1822 - - - - -	2,200	–	–			
Interest produced thereon - - - - - - - - -	790	6	4	10,290	6	4
Cork:						
Amount from the commencement in 1818 to 5th January 1821, as detailed on former Account - - - - - - - -	39,200	–	–			
From 5th January 1821 to 5th January 1822 - - - - -	16,700	–	–			
Interest produced thereon - - - - - - - - -	3,784	15	9	59,684	15	9

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(64.)—SAVINGS BANKS—*continued.*

THE CHARGE—*continued.*

	£. s. d.	£. s. d.
Bangor		
Amount from the commencement in 1818 to 5th January 1821, as detailed on former Account	2,500 – –	
From 5th January 1821 to 5th January 1822	700 – –	
Interest produced thereon	259 4 7	3,459 4 7
Kilkenny:		
Amount from the commencement in 1818 to 5th January 1821, as detailed on former Account	3,200 – –	
From 5th January 1821 to 5th January 1822	1,700 – –	
Interest produced thereon	297 5 5	5,197 5 5
School-street, Dublin:		
Amount from the commencement in 1818 to 5th January 1821, as detailed on former Account	13,000 – –	
From 5th January 1821 to 5th January 1822	7,500 – –	
Interest produced thereon	1,297 15 8	21,797 15 8
St. Peter's Parish, Dublin:		
Amount from the commencement in 1818 to 5th January 1821, as detailed on former Account	16,800 – –	
From 5th January 1821 to 5th January 1822	18,300 – –	
Interest produced thereon	1,773 7 9	36,873 7 9
Kilworth:		
Amount from the commencement in 1818 to 5th January 1821, as detailed on former Account	400 – –	
From 5th January 1821 to 5th January 1822	—	
Interest produced thereon	21 4 3	421 4 3
New Ross:		
Amount from the commencement in 1818 to 5th January 1821, as detailed on former Account	4,000 – –	
From 5th January 1821 to 5th January 1822	2,500 – –	
Interest produced thereon	395 15 1	6,895 15 1
Celbridge:		
Amount from the commencement in 1818 to 5th January 1821, as detailed on former Account	2,200 – –	
From 5th January 1821 to 5th January 1822	700 – –	
Interest produced thereon	229 14 10	3,129 14 10
Londonderry:		
Amount from the commencement in 1818 to 5th January 1821, as detailed on former Account	1,100 – –	
From 5th January 1821 to 5th January 1822	400 – –	
Interest produced thereon	111 5 11	1,611 5 11
Abbyleix:		
Amount from the commencement in 1818 to 5th January 1821, as detailed on former Account	1,700 – –	
From 5th January 1821 to 5th January 1822	1,100 – –	
Interest produced thereon	179 12 –	2,979 12 –
Armagh:		
Amount from the commencement in 1818 to 5th January 1821, as detailed on former Account	4,300 – –	
From 5th January 1821 to 5th January 1822	2,500 – –	
Interest produced thereon	411 2 1	7,211 2 1
Kinsale:		
Amount from the commencement in 1818 to 5th January 1821, as detailed on former Account	6,100 – –	
From 5th January 1821 to 5th January 1822	3,600 – –	
Interest produced thereon	319 13 8	10,019 13 8

(*continued*)

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(64.)—Savings Banks—*continued.*

The Charge—*continued.*

	£.	s.	d.	£.	s.	d.
Youghall:						
Amount from the commencement in 1818 to 5th January 1821, as detailed on former Account	3,100	–	–			
From 5th January 1821 to 5th January 1822	2,400	–	–			
Interest produced thereon	268	5	3			
				5,768	5	3
Bandon:						
Amount from the commencement in 1818 to 5th January 1821, as detailed on former Account	1,400	–	–			
From 5th January 1821 to 5th January 1822	1,100	–	–			
Interest produced thereon	138	14	3			
				2,638	14	3
Aidee:						
Amount from the commencement in 1818 to 5th January 1821, as detailed on former Account	1,800	–	–			
From 5th January 1821 to 5th January 1822	1,000	–	–			
Interest produced thereon	152	16	–			
				2,952	16	–
Castlecomer:						
Amount from the commencement in 1818 to 5th January 1821, as detailed on former Account	300	–	–			
From 5th January 1821 to 5th January 1822		—				
Interest produced thereon	27	12	9			
				327	12	9
Castlepollard:						
Amount from the commencement in 1819 to 5th January 1821, as detailed on former Account	2,200	–	–			
From 5th January 1821 to 5th January 1822	900	–	–			
Interest produced thereon	183	16	10			
				3,283	16	10
Drogheda:						
Amount from the commencement in 1819 to 5th January 1821, as detailed on former Account	700	–	–			
From 5th January 1821 to 5th January 1822	400	–	–			
Interest produced thereon	65	1	4			
				1,165	1	4
Mountmelick:						
Amount from the commencement in 1819 to 5th January 1821, as detailed on former Account	800	–	–			
From 5th January 1821 to 5th January 1822	400	–	–			
Interest produced thereon	78	2	7			
				1,278	2	7
Monaghan:						
Amount from the commencement in 1819 to 5th January 1821, as detailed on former Account	900	–	–			
From 5th January 1821 to 5th January 1822	500	–	–			
Interest produced thereon	73	17	7			
				1,473	17	7
Warrenpoint:						
Amount from the commencement in 1819 to 5th January 1821, as detailed on former Account	1,100	–	–			
From 5th January 1821 to 5th January 1822	600	–	–			
Interest produced thereon	90	10	1			
				1,790	10	1
78th Regiment:						
Amount from the commencement in 1819 to 5th January 1821, as detailed on former Account	1,100	–	–			
From 5th January 1821 to 5th January 1822	600	–	–			
Interest produced thereon	83	7	7			
				1,783	7	7
Bray:						
Amount from the commencement in 1819 to 5th January 1821, as detailed on former Account	600	–	–			
From 5th January 1821 to 5th January 1822	700	–	–			
Interest produced thereon	38	6	–			
				1,338	6	–

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(64.)—SAVINGS BANKS—*continued.*

THE CHARGE—*continued.*

	£.	s.	d.	£.	s.	d.
Mohill:						
Amount from the commencement in 1819 to 5th January 1821, as detailed on former Account	800	–	–			
From 5th January 1821 to 5th January 1822	200	–	–			
Interest produced thereon	54	16	1			
				1,054	16	1
Dungannon:						
Amount from the commencement in 1819 to 5th January 1821, as detailed on former Account	1,400	–	–			
From 5th January 1821 to 5th January 1822	1,200	–	–			
Interest produced thereon	109	13	4			
				2,709	13	4
Clonmel:						
Amount from the commencement in 1819 to 5th January 1821, as detailed on former Account	2,000	–	–			
From 5th January 1821 to 5th January 1822	1,800	–	–			
Interest produced thereon	144	12	9			
				3,944	12	9
Stoneyford:						
Amount from the commencement in 1819 to 5th January 1812, as detailed on former Account	500	–	–			
From 5th January 1821 to 5th January 1822	300	–	–			
Interest produced thereon	36	4	7			
				836	4	7
Rathdown:						
Amount from the commencement in 1819 to 5th January 1821, as detailed on former Account	600	–	–			
From 5th January 1821 to 5th January 1822	400	–	–			
Interest produced thereon	39	–	11			
				1,039	–	11
Limerick:						
Amount from the commencement in 1820 to 5th January 1821, as detailed on former Account	2,400	–	–			
From 5th January 1821 to 5th January 1822	1,000	–	–			
Interest produced thereon	161	10	4			
				3,561	10	4
Carrick-on-Suir:						
Amount from the commencement in 1820 to 5th January 1821, as detailed on former Account	600	–	–			
From 5th January 1821 to 5th January 1822	700	–	–			
Interest produced thereon	51	18	5			
				1,351	18	5
Cavan:						
Amount from the commencement in 1820 to 5th January 1821, as detailed on former Account	100	–	–			
From 5th January 1821 to 5th January 1822		—				
Interest produced thereon	4	18	2			
				104	18	2
Arklow:						
Amount from the commencement in 1820 to 5th January 1821, as detailed on former Account	100	–	–			
From 5th January 1821 to 5th January 1822	100	–	–			
Interest produced thereon	2	11	3			
				202	11	3
Kells:						
Amount from the commencement in 1820 to 5th January 1821, as detailed on former Account	100	–	–			
From 5th January 1821 to 5th January 1822	400	–	–			
Interest produced thereon	6	18	1			
				506	18	1
Newry:						
Amount from the commencement in 1821 to 5th January 1822	1,600	–	–			
Interest produced thereon	19	9	10			
				1,619	9	10

(*continued*)

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(64.)—SAVINGS BANKS—*continued.*

THE CHARGE—*continued.*

	£.	s.	d.	£.	s.	d.
Newtownlimavady:						
Amount from the commencement in 1821 to 5th January 1822 -	900	–	–			
Interest produced thereon - - - - - - - - -	4	8	5			
				904	8	5
Strabane:						
Amount from the commencement in 1821 to 5th January 1822 -	600	–	–			
Interest produced thereon - - - - - - - - -	6	9	1			
				606	9	1
Dundalk:						
Amount from the commencement in 1821 to 5th January 1822 -	200	–	–			
Interest produced thereon - - - - - - - - -	—					
				200	–	–
Ballitore.						
Amount from the commencement in 1821 to 5th January 1822 -	100	–	–			
Interest produced thereon - - - - - - - - -	—					
				100	–	–
Sligo:						
Amount from the commencement in 1821 to 5th January 1822 -	300	–	–			
Interest produced thereon - - - - - - - - -	—					
				300	–	–
Dungarvan:						
Amount from the commencement in 1821 to 5th January 1822 -	200	–	–			
Interest produced thereon - - - - - - - - -	—					
				200	–	–
44th Regiment						
Amount from the commencement in 1821 to 5th January 1822 -	300	–	–			
Interest produced thereon - - - - - - - - -	—					
				300	–	–
Total Charge - - £.				243,615	11	2

THE DISCHARGE:

	£.	s.	d.	Total Amount of Stock Purchased. £.	s.	d.	£.	s.	d.	£.	s.	d.
Paid for 3 ½ per cent stock purchased for Waterford Savings Bank, from its commencement in 1817 to 5th January 1821 - - -	28,772	16	5				23,495	4	2			
From 5th January 1821 to 5th January 1822 -	8,640	9	6	37,413	5	11	7,206	2	2	30,701	6	4
Paid for 3 ½ per cent stock purchased for Belfast Savings Bank, from its commencement in 1817 to 5th January 1821 - - - -	9,026	9	5				7,763	9	–			
From 5th January 1821 to 5th January 1822 -	3,018	11	11	12,045	1	4	2,526	17	4	10,290	6	4
Paid for 3 ½ per cent stock purchased for Cork Savings Bank, from its commencement in 1818 to 5th January 1821 - - - -	48,914	2	2				41,425	2	2			
From 5th January 1821 to 5th January 1822 -	21,941	5	2	70,855	7	4	18,259	13	7	59,684	15	9
Paid for 3 ½ per cent stock purchased for Bangor Savings Bank, from its commencement in 1818 to 5th January 1821 - - - -	3,113	19	3				2,647	7	10			
From 5th January 1821 to 5th January 1822 -	987	11	5	4,101	10	8	811	16	9	3,459	4	7
Paid for 3 ½ per cent stock purchased for Kilkenny Savings Bank, from its commencement in 1818 to 5th January 1821 - - -	4,080	7	7				3,347	6	2			
From 5th January 1821 to 5th January 1822 -	2,217	12	6	6,298	–	1	1,849	19	3	5,197	5	5

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(54.)—SAVINGS BANK—*continued.*

		Total Amount of Stock Purchased		
THE DISCHARGE—*continued.*	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Paid for 3 ½ per cent stock purchased for School-street Savings Bank, from its commencement in 1818 to 5th January 1821 - - -	16,356 14 4		13,734 18 2	
From 5th January 1821 to 5th January 1822 -	9,605 8 –	25,962 2 4	8,062 17 6	21,797 15 8
Paid for 3 ½ per cent stock purchased for St. Peter's Parish Savings Bank, from its commencement in 1818 to 5th January 1821 -	21,111 13 2		17,748 12 6	
From 5th January 1821 to 5th January 1822 -	22,730 10 –	43,842 3 2	19,124 15 3	35,873 7 9
Paid for 3 ½ per cent stock purchased for Kilworth Savings Bank, from its commencement in 1818 to 5th January 1821 - - -	468 13 2		421 4 3	
From 5th January 1821 to 5th January 1822 -	—	468 13 2	—	421 4 3
Paid for 3 ½ per cent stock purchased for New Ross Savings Bank, from its commencement in 1818 to 5th January 1821 - - -	4,991 8 11		4,242 19 4	
From 5th January 1821 to 5th January 1822 -	3,280 17 5	8,272 6 4	2,652 15 9	6,895 15 1
Paid for 3 ½ per cent tock purchased for Celbridge Savings Bank, from its commencement in 1818 to 5th January 1821 - - -	2,681 15 11		2,359 – 11	
From 5th January 1821 to 5th January 1822 -	910 15 5	3,592 11 4	770 13 11	3,129 14 10
Paid for 3 ½ per cent stock purchased for Londonderry Savings Bank, from its commencement in 1818 to 5th January 1821 - -	1,379 7 6		1,151 2 10	
From 5th January 1821 to 5th January 1822 -	545 3 4	1,924 10 10	450 3 1	1,611 5 11
Paid for 3 ½ per cent stock purchased for Abbyleix Savings Bank, from its commencement in 1818 to 5th January 1821 - - - -	2,177 8 4		1,791 13 2	
From 5th January 1821 to 5th January 1822 -	1,444 19 5	3,622 7 10	1,187 18 10	2,979 12 –
Paid for 3 ½ per cent stock purchased for Armagh Savings Bank, from its commencement in 1818 to 5th January 1821 - - - - -	5,403 7 11		4,525 18 8	
From 5th January 1821 to 5th January 1822 -	3,196 1 11	8,599 9 10	2,685 3 5	7,211 2 1
Paid for 3 ½ per cent stock purchased for Kinsale Savings Bank, from its commencement in 1818 to 5th January 1821 - - - - -	7,813 – 1		5,296 6 5	
From 5th January 1821 to 5th January 1822 -	4,450 3 9	12,263 3 10	3,723 7 3	10,019 13 8
Paid for 3 ½ per cent stock purchased for Youghall Savings Bank, from its commencement in 1818 to 5th January 1821 - - - - -	3,918 17 5		3,232 18 7	
From 5th January 1821 to 5th January 1822 -	3,054 2 8	6,973 – 2	2,535 6 8	5,758 5 3
Paid for 3 ½ per cent stock purchased for Bandon Savings Bank, from its commencement in 1818 to 5th January 1821 - - - - -	1,781 2 6		1,473 7 4	
From 5th January 1821 to 5th January 1822 -	1,387 1 4	3,168 3 10	1,155 5 11	2,538 14 3
Paid for 3 ½ per cent stock purchased for Ardee Savings Bank, from its commencement in 1818 to 5th January 1821 - - - - -	2,310 13 9		1,871 19 5	
From 5th January 1821 to 5th January 1822 -	1,295 14 11	3,606 8 8	1,080 16 7	2,952 15 –
Paid for 3 ½ per cent stock purchased for Castlecomer Savings Bank, from its commencement in 1818 to 5th January 1821 - - -	389 10 5		327 12 9	
From 5th January 1821 to 5th January 1822 -	—	389 10 5	—	327 12 9

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(64.)—Savings Bank—*continued.*

The Discharge—*continued.*	£. s. d.	Total Amount of Stock Purchased. £. s. d.	£. s. d.	£. s. d.
Paid for 3 ½ per cent stock purchased for Castlepollard Savings Bank, from its commencement in 1819 to 5th January 1821 - - -	2,814 15 7		2,286 8 6	
From 5th January 1821 to 5th January 1822 -	1,203 11 5	4,018 7 –	997 8 4	3,283 16 10
Paid for 3 ½ per cent stock purchased for Drogheda Savings Bank, from its commencement in 1819 to 5th January 1821 - - -	894 4 3		730 19 4	
From 5th January 1821 to 5th January 1822 -	509 13 8	1,403 17 11	434 2 –	1,165 1 4
Paid for 3 ½ per cent stock purchased for Mountmellick Savings Bank, from its commencement in 1819 to 5th January 1821 - - -	1,030 13 6		836 7 5	
From 5th January 1821 to 5th January 1822 -	554 14 9	1,585 8 3	441 15 2	1,278 2 7
Paid for 3 ½ per cent stock purchased for Monaghan Savings Bank, from its commencement in 1819 to 5th January 1821 - - -	1,169 17 11		930 6 2	
From 5th January 1821 to 5th January 1822 -	639 7 –	1,809 4 11	543 11 5	1,473 17 7
Paid for 3 ½ per cent stock purchased for Warrenpoint Savings Bank, from its commencement in 1819 to 5th January 1821 - - -	1,449 7 7		1,133 1 8	
From 5th January 1821 to 5th January 1822 -	807 9 5	2,256 17 –	657 8 5	1,790 10 1
Paid for 3 ½ per cent stock purchased for 78th Regiment Savings Bank, from its commencement in 1819 to 5th January 1821 - - -	1,437 2 –		1,135 – 4	
From 5th January 1821 to 5th January 1822 -	760 11 9	2,197 13 9	648 7 3	1,783 7 7
Paid for 3 ½ per cent stock purchased for Bray Savings Bank, from its commencement in 1819 to 5th January 1821 - - - -	791 13 8		610 16 11	
From 5th January 1821 to 5th January 1822 -	841 15 4	1,633 9 –	727 9 1	1,338 6 –
Paid for 3 ½ per cent stock purchased for Mohill Savings Bank, from its commencement in 1819 to 5th January 1821 - - - - -	1,042 5 8		825 18 1	
From 5th January 1821 to 5th January 1822 -	295 11 –	1,337 16 8	228 18 –	1,054 16 1
Paid for 3 ½ per cent stock purchased for Dungannon Savings Bank, from its commencement in 1819 to 5th January 1821 - -	1,842 15 5		1,430 17 3	
From 5th January 1821 to 5th January 1822 -	1,546 3 9	3,388 19 2	1,278 16 1	2,709 13 4
Paid for 3 ½ per cent stock purchased for Clonmel Savings Bank, from its commencement in 1819 to 5th January 1821 - - - -	2,671 14 1		2,054 9 2	
From 5th January 1821 to 5th January 1822 -	2,303 10 10	4,975 4 11	1,890 3 7	3,944 12 9
Paid for 3 ½ per cent stock purchased for Stoneyford Savings Bank, from its commencement in 1819 to 5th January 1821 - - -	663 6 9		509 2 5	
From 5th January 1821 to 5th January 1822 -	389 2 3	1,052 9 –	327 2 2	836 4 7
Paid for 3 ½ per cent stock purchased for Rathdown Savings Bank, from its commencement in 1819 to 5th January 1821 - - -	799 5 4		606 17 9	
From 5th January 1821 to 5th January 1822 -	529 10 7	1,328 15 11	432 3 2	1,039 – 11
Paid for 3 ½ per cent stock purchased for Limerick Savings Bank, from its commencement in 1820 to 5th January 1821 - - - - -	3,186 10 6		2,438 12 1	
From 5th January 1821 to 5th January 1822 -	1,392 17 5	4,579 7 11	1,122 18 3	3,561 10 4

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(64.)—Savings Bank—*continued.*

—	—	Total Amount of Stock Purchased.	—	—
The Discharge—*continued.*	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Paid for 3 ½ per cent stock purchased for Carrick-on-Suir Savings Bank, from its commencement in 1820 to 5th January 1821 - - -	796 11 9		613 12 6	
From 5th January 1821 to 5th January 1822 -	893 2 7	1,689 14 4	738 5 11	1,351 18 5
Paid for 3 ½ per cent stock purchased for Cavan Savings Bank, from its commencement in 1820 to 6th January 1821 - - - - -	134 7 5		102 5 11	
From 5th January 1821 to 5th January 1822 -	3 7 10	137 15 3	2 12 3	104 18 2
Paid for 3 ½ per cent stock purchased for Arklow Savings Bank, from its commencement in 1820 to 5th January 1821 - - - -	135 1 10		100 – –	
From 5th January 1821 to 6th January 1822 -	119 13 11	254 15 9	102 11 3	202 11 3
Paid for 3 ½ per cent stock purchased for Kells Savings Bank, from its commencement in 1820 to 5th January 1821 - - - -	133 – –		100 – –	
From 5th January 1821 to 5th January 1822 -	479 13 6	612 13 6	406 18 1	506 18 1
Paid for 3 ½ per cent stock purchased for Newry Savings Bank, from its commencement in 1821 to 6th January 1822 - - - - -	1,948 6 6	1,948 6 6	1,619 9 10	1,619 9 10
Paid for 3 ½ per cent stock purchased for Newtownlimavady Savings Bank, from its commencement in 1821 to 5th January 1822 -	1,077 3 8	1,077 3 8	904 8 6	904 8 5
Paid for 3 ½ per cent stock purchased for Strabane Savings Bank, from its commencement in 1821 to 5th January 1822 - - - -	726 9 11	726 9 11	606 9 1	606 9 1
Paid for 3 ½ per cent stock purchased for Dundalk Savings Bank, from its commencement in 1821 to 5th January 1822 - - - -	233 – 5	233 – 6	200 – –	200 – –
Paid for 3 ½ per cent stock purchased for Ballitore Savings Bank, from its commencement in 1821 to 5th January 1822 - - - -	119 18 –	119 18 –	100 – –	100 – –
Paid for 3 ½ per cent stock purchased for Sligo Savings Bank, from its commencement in 1821 to 5th January 1822 - - - - -	362 10 6	362 10 6	300 – –	300 – –
Paid for 3 ½ per cent stock purchased for Dungarvan Savings Bank, from its commencement in 1821 to 5th January 1822 - - -	229 8 3	229 8 3	200 – –	200 – –
Paid for 3 ½ per cent stock purchased for 44th Regiment Savings Bank, from its commencement in 1821 to 5th January 1822 - -	343 10 3	343 10 3	300 – –	300 – –
Total Capital purchased - - - £.		292,690 14 9		
Total paid for Capital Stock and accruing Interest - - - £.				243,615 11 2
Total Discharge to balance Charge - - - £.				243,615 11 2

This Account is correctly stated and vouched.

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—(65.)—

PUBLIC RECORDS.

The Account of the Commissioners on the Public Records of Ireland; from the 6th day of January 1821, to the 5th day of January 1822, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	356	10	3½
Received from His Majesty's Treasury	4,800	–	–
Total Charge £.	5,156	10	3½

THE DISCHARGE:

	£.	s.	d.
Paid salary and remuneration to Secretary	416	13	4
Inspectors	112	10	–
Sub-Commissioners, remunerated by annual salaries	1,430	–	–
Sub-Commissioners, remunerated by certain hourly rates according to the degree and nature of their services	1,924	7	6
Clerks in Public Record Office	198	10	11
Ditto employed under the Sub-Commissioners in the different repositories	365	–	–
Messengers, servants and persons hired to assist	82	15	–
for firing, soap and candles	42	5	10
Stationery, bookbinding and printing	154	15	8½
Transcription, &c.	112	7	–
Incidents	9	11	1
Total Discharge	4,848	16	4½
Balance in favour of the Public	307	13	11
The Charge, as above £.	5,156	10	3½
The above Balance brought down	307	13	11
To which must be added, a sum paid to Edward Tresham for revision of 2nd volume of Record Reports, being a payment on account; a temporary disallowance	50	–	–
Also, a payment made to Ellen Toole for firewood, by error in calculation; a final disallowance	–	7	6
The true Balance in favour of the Public then is £.	358	1	5

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank on 5th January 1822	13	5	2½
In the Secretary's hands for payments, &c.	294	8	8½
Amount of the above temporary disallowance	50	–	–
Ditto - - ditto - final - - - ditto	–	7	6
The true Balance, as above	358	1	5

—(66.)—

INQUIRY INTO FEES OF COURTS, &c.

The Account of Receipts and Disbursements of the Commissioners for making Examination into Fees of Courts of Justice, &c. in Ireland; from the 6th day of January 1821, to the 5th day of January 1822, both days inclusive.

THE CHARGE:

	£.	s.	d.
Received from His Majesty's Treasury	1,462	10	9
Total Charge £.	1,462	10	9

THE DISCHARGE:

	£.	s.	d.
Balance in favour of the Commissioners	95	1	4¾
Paid salaries and wages	835	–	–
for stationery and printing	68	2	5
Scrivenery	102	18	5
Coals	46	9	7
Rent and taxes	352	17	1
Incidents	12	3	2½
Total Discharge	1,512	12	–¾
Deduct the Charge	1,462	10	9
Balance in favour of Commissioners £.	50	1	3¾

This Account is just and true.

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— (67.) —

INLAND NAVIGATION.

The Account of the Directors General of Inland Navigation; from the 6th day of January 1821, to the 5th day of January 1822, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	10,173	4	–
Received Parliamentary grant	4,333	6	8
Tolls, ballast, fines, &c. on the Newry Navigation	2,356	4	8½
Ditto on the Tyrone Navigation	80	16	1
Ditto Limerick ditto	569	19	3
Ditto Upper Shannon ditto	45	12	6
Total Charge £.	17,559	3	2½

THE DISCHARGE;

	£.	s.	d.	£.	s.	d.
Establishment:						
Paid salaries	3,996	2	11			
for stationery and printing	29	3	11			
Postage	57	1	6			
Contingencies	6	16	5½			
for Coals, soap and candles	29	11	7			
Law expenses	55	8	8			
One year's ground rent of house in Merrion-street	12	–	–			
Insurance	9	8	4			
Secretary for having paid all taxes, &c.	60	10	–			
Establishment				4,256	3	4½
Newry Navigation; Disbursements under the following heads; viz.						
Labour	16	2	8			
Earth work	157	9	2			
Carpenters and masons	138	12	5			
Timber	23	16	1¼			
Lamplighting	86	10	7			
Postage and stationery	33	11	–			
Rent	40	–	–			
Salaries	903	10	3			
Newry Navigation				1,399	12	2½
Tyrone Navigation: Sundry Disbursements by the Rev. James Johnston, Treasurer, under the following heads; viz.						
Labour	3	9	10			
Carpenters, &c.	4	–	6½			
Smiths work	2	11	9			
Lime	–	16	8			
Damage of land	2	–	–			
Contingencies, &c.	39	10	–½			
Rent	20	–	–			
Salaries	193	13	9			
Tyrone Navigation				266	2	[illegible]
Limerick Navigation:						
Paid returns of labourers, &c.	53	16	10			
Contingencies	20	2	4			
Postage, stationery, &c.	21	10	10			
Rent and taxes	14	12	1½			
Salaries and allowances	276	8	6½			
Limerick Navigation				386	10	8
Upper Shannon Navigation: Disbursements by John Robinson, Pay-Clerk, under the following heads; viz.						
Masonry, dredging, &c.	181	1	9			
Postage and stationery	9	16	1			
Purchase of land	14	18	6½			
Salaries and allowances	214	16	5			
Upper Shannon Navigation				420	12	9½
Paid expenses of River Maig Navigation				36	18	7
Waterford Port and Harbour:						
Paid for contract work	2,146	14	6½			
Engineers expenses	40	14	3½			
Allowances	38	5	–			
Waterford Port and Harbour				2,225	13	10

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(67.)—INLAND NAVIGATION—*continued.*

THE DISCHARGE—*continued.*

Lough Allen Canal:

	£.	s.	d.	£.	s.	d.
Paid for contract work	£. 1,109	11	9			
Extra works	585	11	4			
Damage of land	2	5	6			
Engineers expenses	51	17	4			
Salary and allowances	832	10	7			
Lough Allen Canal				2,581	16	6
Total Discharge				11,573	10	6¼
Balance in favour of the Public				5,985	12	8¾
The Charge, as above £.				17,559	3	2½

This Account is correctly stated and vouched.

State of the above Balance:

	£.	s.	d.
Cash in the hands of William Greer, treasurer at Newry	370	15	11½
Timothy Mackey, collector at Limerick	58	15	1½
Maunsell, Kennedy & Maunsell, bankers, Limerick	276	3	8¼
Rev. James Johnston, treasurer, Coal Island	96	6	6½
the Secretary to the Board	21	1	4
John Robinson, pay-clerk at Longford	33	17	5
Advances to sundry persons on account of works	575	—	—
Henry Walker's insolvency	700	7	7½
Disallowances on former Accounts, from 1802 to 5th January 1814	27	17	4½
In the Bank of Ireland	3,825	5	3½
In the hands of sundry persons, to be refunded	—	2	4
The Balance, as above £.	5,985	12	8¼

CREDITS:

	£.	s.	d.
Half a year's rent of a cabin in Jamestown, to 1st November 1821	—	10	—
Ditto of supply of redundant water to mill on Limerick Navigation, to ditto	50	—	—

DEBTS:

One year's rent of Board's house to 25th March 1821, not called for - - £. 227. 10s.

—(68.)—

ROYAL CANAL EXTENSION.

The Account of the Directors General of Inland Navigation of the Royal Canal Extension; from the 6th day of January 1820, to the 5th day of January 1822.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	496	—	7
Total Charge £.	496	—	7

THE DISCHARGE:

	£.	s.	d.
Paid for damage and purchase of land	99	1	1
Law expenses	102	1	6
Incidental expenses	90	8	1
Total Discharge	291	10	8
Balance in favour of the Public in the Bank of Ireland	204	9	11
The Charge, as above £.	496	—	7

This Account is correctly stated and vouched.

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— (69.) —

NEW ROYAL CANAL COMPANY.

The Third Account of the Receipts and Expenditure of the New Royal Canal Company; for one year, to the 30th day of September 1821, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,149	11	8
Received produce of passage boats	8,720	2	10
Tolls	10,334	5	9½
Lockage on the Liffey Line	397	3	1
Wharfage	103	17	6
Produce of Royal Docks	41	9	11
Graving ditto	88	19	4½
for stone shingling, &c.	53	8	4
Turnpike dues	14	15	2½
Fines	145	16	3
from the Directors General of Inland Navigation, in addition to the balance of 202 *l.* 7 *s.* 5 *d.* originally handed over by them	2	2	8½
Two presentments on the county of Westmeath, obtained at summer assizes 1820, for damage to the banks of the canal at Kilpatrick in said county	9	5	5
A presentment on the county Kildare at spring assizes 1821, for damage to the banks near the aqueduct on the Black Water in said county	450	–	–
Pipe water per-centage for year ended 24th June 1820	609	16	3
for trade boats and old stores sold by auction	44	7	6
One year's interest on 11,300 *l.* Government stock, at 3½ per cent	395	10	–
for 5,000 *l.* Government 3½ per cent stock 9th January 1821, transferred to the Vice Treasurer of Ireland in trust for the company, at 76 *l.* 2 *s.* 6 *d.*	3,806	5	–
Rents as per particulars detailed on engrossed Account	734	18	–
Total Charge £.	27,101	14	10

THE DISCHARGE:

	£.	s.	d.
Paid for general repairs	3,281	6	4
Printing, stationery and advertising	379	3	7½
Rents, taxes and insurance	152	4	2½
Salaries and allowances	3,734	2	9½
for drawing the passage boats	4,792	13	4
Law expenses	351	3	11½
for surveying	22	12	10
Compensations, &c.	173	2	11½
for jaunting cars, &c.	192	2	9½
Contingencies	176	17	4½
to the Vice Treasurer of Ireland, on account of the sum of 15,000 *l.* directed by the Royal Canal Act to be paid over to him in trust for the Company	3,806	5	–
to sundry stock holders their dividend of one-third per cent, for the half-year ended 30th September 1819	143	6	7½
Total Discharge	22,205	1	10
Balance in favour of the Public	4,896	13	–
The Charge, as above £.	27,101	14	10

The above Balance brought down	4,896	13	–
To which must be added the following Sums disallowed by us; viz.			
A credit taken for amount of Sir William Alexander's notes taken in passage boats, a final disallowance	4	10	–
Also, a payment to the proprietor of the Freeman's Journal for advertising, being after the period of account, and therefore a temporary disallowance	2	3	4
The true Balance in favour of the Public then is £.	4,903	6	4

In the Charge part of this Account, under the heading of produce of *passage boats*, credit is given for sundry sums received from passengers by carriages to and from these boats; and in the Discharge, credit is taken for sundry disbursements or expenses incurred in maintaining these carriages: the result of the transaction is a benefit to the Company, and we allow it in the Account, as, in our opinion, neither improper or illegal, but we think it right to notice it.

The Account, as amended, is just and true.

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(69.)—NEW ROYAL CANAL COMPANY—*continued.*

State of the above Balance:

		£. s. d.
Advanced to law agents, William Cosgrave & Sons, on account of law costs -		170 12 6
Ditto - to Edward Molloy, in consideration of his prosecution of Mr Kearney -		10 – –
Cash in the hands of the treasurers Viscount Newcomen & Co. 1st October 1821 - - - - - - - - - -	£. 4,715 18 10½	
More, the above sum disallowed as after period - - - -	2 3 4	
More, being the notes of Sir William Alexander, disallowed as above	4 10 –	
		4,722 12 2½
Cash in the hands of Walter Nugent, the Company's paymaster, for payment of dividends - - - - - - - - - - - - - -		– 1 7½
The true Balance, as above - - £.		4,903 6 4

Account of FUNDED PROPERTY; viz.

The funded property of the New Royal Canal Company on the 1st October 1821, was 11,300 *l.* of Government 3½ per cent stock, held in trust for the said Company by the Vice-Treasurer of Ireland.

Account of UNPAID DIVIDENDS, for the half year ending 30th Sept. 1819; viz.

Unpaid dividends, 1st October 1820 - - - - - - - -	584 4 6
Paid dividends within the period, as per preceding Account - - - -	143 6 7½
Unpaid Dividends, 1st October 1821 - - - £.	440 17 10½

—(70.)—

POLICE ESTABLISHMENT.

The Account of the Receipts and Disbursements of John Cathcart Lees, esq. Receiver of the Public Offices of Dublin Police; from the 6th day of January 1821, to the 5th day of January 1822, inclusive.

THE CHARGE.

							£. s. d.
Balance of last Account in favour of the Public - - - - - - - - - - - -							4,967 5 8½
Received Parliamentary grant - - - - - - - - - - - - - -							27,083 6 8
Fees and Fines from Divisional Offices - - - - - - - - - -					£. 653 7 11½		
for figures, fees, fines, penalties, and forfeitures on carriages - - -					409 13 6		
Fees and Fines - - -							1,063 1 5½
Received for licenses for publicans, pawnbrokers, &c. - - - - - - - -							6,910 10 –
House Tax.	£. s. d.	£. s. d.	£. s. d.				
Arrears of house tax, due 25th March 1819 -	2,398 11 5½						
Received within the period of this Account of the above - - - - - - - - - -	113 14 –	113 14 –					
This sum becomes uncollectable 25th Mar. 1821 - - -	£. 2,284 17 5½						
Arrears of house tax, due 29th Sept. 1819 - -	3,012 14 7½						
Received within the period of this Account of the above - - - - - - - - -	184 1 5	184 1 5					
	£. 2,828 13 2½						
Arrears of house tax, due 25th March 1820 -	4,881 19 5						
Received within the period of this Account of the above - - - - - - - - -	340 12 –½	340 12 –½					
	4,541 7 4½						
Arrears of house tax, due 29th Sept. 1820 - -	4,520 18 3						
Received within the period of this Account of the above - - - - - - - - -	1,589 5 –½	1,589 5 –½					
	2,931 13 2½						
Amount of half year's tax, due 25th March 1821	6,138 – 11						
Received within the period of this Account of the above - - - - - - - - -	1,718 17 3	1,718 17 3					
	4,419 3 8						
Gross Amount - - -		3,946 9 9					
Poundage on the above at 5 per cent, 197 *l.* 6 *s.* 5½ *d.* reduced by fractions on weekly payments to - - -		197 1 9					
Net amount received - - -					3,749 8 –		

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(70.)—POLICE ESTABLISHMENT—*continued.*

THE CHARGE—*continued.*	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.
Arrears of house tax, due 29th Sept. 1819 - -	2,828	13	2½									
Received within the period of this Account of the above - - - - - - - - -	119	6	5	119	6	5						
	2,709	6	9½									
Arrears of house tax, due 25th March 1820 -	4,541	7	4½									
Received within the period of this Account of the above - - - - - - - - -	181	2	–	181	2	–						
	4,360	5	4½									
Arrears of house tax, due 29th September 1820	2,931	13	2½									
Received within the period of this Account of the above - - - - - - - - -	351	11	6	351	11	6						
	2,580	1	8½									
Arrears of house tax, due 25th March 1821 -	4,419	3	8									
Received within the period of this Account of the above - - - - - - - - -	1,569	11	2½	1,569	11	2½						
	2,849	12	5½									
Amount of half year's tax, due 29th September 1821 - - - - - - - - -	6,138	–	11									
Received within the period of this Account of the above - - - - - - - - -	1,489	12	3½	1,489	12	3½						
	4,648	8	7½									
Gross Amount - - - - -				3,711	3	5						
Poundage on the above at 5 per cent, 185*l.* 11*s.* 2*d.* should be to make the net sum - - - - - - - - -				185	11	3						
Net Amount received - - -							3,525	12	2			
House Tax - - -										7,275	–	2
Amount of carriage tax received from 5th January 1821 to 5th January 1822 -							4,770	3	6			
Deduct poundage on collection at 5 per cent - - - - - - - -							238	9	2			
Net Amount of Carriage Tax received - - -										4,531	14	4
Received one year's rent of the Penitentiary in Smithfield, due 29th September 1820 - - -										100	–	–
for a cast horse sold by auction - - - - - - - - - - - - -										6	10	–
Total Charge - - - £.										51,937	8	3¾

THE DISCHARGE.

				£.	s.	d.
Public Offices:						
Paid rents - - - - - - - - - - - - - - -				555	15	–
Taxes - - - - - - - - - - - - - - -				205	13	1
for repairs - - - - - - - - - - - - - -				615	6	3½
Newspapers and advertising - - - - - - - - - -				185	3	1
Stationery - - - - - - - - - - - - -				398	13	8½
Law expenses - - - - - - - - - - - - -				513	19	9
Coals and candles - - - - - - - - - - - -				699	8	6¾
Salaries to magistrates - - - - - - -	£.9,039	7	8			
Chief clerks - - - - - - - -	950	–	–			
Second ditto - - - - - - - -	500	–	–			
Chief constables - - - - - - -	632	13	5			
William Walker, late Recorder, from 1st to 30th December 1820 - - - - - -	83	6	8			
Sir Jonas Green, Recorder, from 5th January to 1st December 1821 - - - - - -	900	13	8¼			
Receiver of public offices - - - - -	500	–	–			
Secretary - - - - - - - -	250	–	–			
Salaries - - -				12,856	1	5½
Paid Pensioners - - - - - - - - - - - - - - -				189	19	1
Weekly pay:						
Paid city and country horse and foot patrols and pensioners on the establishment, who receive their pensions weekly - - - -	7,412	11	3½			
Office constables and peace officers of the Divisional Offices ditto	2,526	17	2			
Weekly Pay - - -				9,939	8	5½
Paid for Horses - - - - - - - - - - - - - - -				228	2	9
Forage - - - - - - - - - - - - - - -				775	14	4½
Clothing - - - - - - - - - - - - - - -				611	13	6½
Accoutrements - - - - - - - - - - - - - -				109	16	9½
Incidents - - - - - - - - - - - - - - -				1,020	–	7½
Rewards - - - - - - - - - - - - - - -				303	3	9
Funerals - - - - - - - - - - - - - - -				11	7	6
Total Expense of Public Offices - - - £.				29,219	7	9½

(*continued*)

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(70.)—POLICE ESTABLISHMENT—*continued.*

THE DISCHARGE—*continued.*				£.	s.	d.
Watch Establishment:						
Paid rents	£. 371	15	6			
Taxes	89	8	2			
for repairs	287	8	$-\frac{1}{2}$			
Stationery and printing	1,400	4	11			
Coals and candles	435	6	$1\frac{1}{2}$			
Salaries and pensions	1,470	6	11			
Watch constables, watchmen and pensioners, weekly pay	13,849	15	$4\frac{1}{2}$			
for clothing	979	18	2			
Incidents	189	5	5			
for funerals	12	10	3			
Total Expense of Watch Establishment				19,085	18	$10\frac{1}{4}$
Total Discharge				48,305	6	8
Balance in favour of the Public				3,632	1	$7\frac{3}{4}$
The Charge, as above			£.	51,937	8	$3\frac{3}{4}$

The above Balance brought down	3,632	1	$7\frac{3}{4}$
To which must be added, being so much short brought to Charge for fees and fines at Fifth Divisional Office	–	–	$-\frac{1}{2}$
The true Balance in favour of the Public then is £.	3,632	1	$8\frac{1}{4}$
Memorandum: The following error, being an under-calculation of the per-centage on the collection of carriage tax, not having been paid to the party, cannot, of course, be accredited to Accountant.—(Henry Darley, Collector)	–	1	–

This Account is correctly stated and vouched.

State of the above Balance:

In the Bank of Ireland	2,857	17	$1\frac{1}{2}$
In the hands of Robert Roberts, a Collector, who absconded	220	8	6
Advanced on account to sundry officers on duty, &c.	210	8	7
In the hands of the Receiver to meet weekly expenditure	343	7	$5\frac{1}{4}$
Ditto ditto the above disallowance	–	–	$-\frac{1}{2}$
The true Balance, as above £.	3,632	1	$8\frac{1}{4}$

—(71.)—

RICHMOND BRIDEWELL.

The Account of the Receipts and Disbursements by the Magistrates of the Head Office of Police, of part of a Grant of 1,000 *l.* British, for the purchase of Implements and Materials for employing the Prisoners in the Richmond Bridewell; from the 6th day of January 1821, to the 5th day of January 1822.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	138	17	$1\frac{1}{2}$
Received from His Majesty's Treasury	345	11	9
Total Charge £.	484	8	$10\frac{1}{2}$

THE DISCHARGE:			
Paid sundry persons for wheels, looms, yarn, &c. &c. for the use of the prisoners, as per particulars detailed on engrossed Account	450	17	$4\frac{1}{2}$
Total Discharge	450	17	$4\frac{1}{2}$
Balance in favour of the Public in the hands of the Magistrates of the Head Office of Police	33	11	6
The Charge, as above £.	484	8	$10\frac{1}{2}$

This Account is correctly stated and vouched.

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—(72.)—

ERECTING FOUNTAINS, &c.

The Account of the Commissioners for Erecting Fountains, &c. in the Liberty; for one year, ended the 5th day of January 1822.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	5,786	–	3½
Total Charge £.	5,786	–	3½

THE DISCHARGE:

	£.	s.	d.
Paid for metal pipes, &c.	3,659	11	5½
Building a basin, &c.	582	10	7
Stones and sundry other materials	23	11	3
Weekly wages to overseers and labourers	92	–	10½
Commissioners of Paving for paving over openings made in the several streets, for the purpose of laying the pipes, &c.	357	19	8
For advertising	1	14	8
Law costs	41	13	8
Total Discharge	4,759	2	2
Balance in favour of the Public in the Bank of Ireland	1,026	18	1½
The Charge, as above £.	5,786	–	3½

This Account is just and true.

—(73.)—

DR. TREVOR, M.D. FOR CONVICTS.

The Account of Edward Trevor, M.D. of Receipts and Disbursements for Subsistence of, and Necessaries supplied to, Convicts in the Convict Penitentiary House at Cork and Kilmainham Gaol, and other Expenses attending the Transmission and Embarkation of the same; for one year, to the 5th day of January 1822, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	503	9	–⅞
Received from the Treasury	4,052	19	–½
Total Charge £.	4,556	8	1¾

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid F. D. Murphy, keeper of the Convict Penitentiary House at Cork, for subsistence and necessaries for the convicts confined in that gaol, and other expenses attending convicts, for three months, to 31st January 1821	559	11	10			
More, the like, ditto, to 30th April 1821	479	19	11			
More, the like, ditto, to 31st July 1821	654	8	3½			
More, the like, ditto, to 31st October 1821	600	11	6¼	2,285	11	5¾
Paid George Dunne, keeper of Kilmainham gaol, for subsistence and necessaries for convicts, for six months, ending 31st May 1821	177	11	2			
More, the like, for five months, to 31st October 1821	362	15	10¼	540	7	–¼

(*continued*)

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(73.)—Dr. Trevor, M.D. for Convicts—*continued.*

The Discharge—*continued.*

	£.	s.	d.	£.	s.	d.
Paid C. Read, agent, for the conveyance of 150 male convicts, guard, &c. from Dublin to passage on board the brig "Argus," 22d May 1821	391	18	9½			
More, the like, of 58 female convicts, and 22 passengers, women and children, guard, &c. from Dublin to Cork, on board the brig "Park," 3d September 1821	291	19	10			
More, the like, of 146 male convicts, guard, &c. from Dublin to Cove of Cork, on board the brig "Boulton," 14th December 1821	425	11	4½			
				1,109	10	–
Paid C. Betty for assisting at the embarkation of convicts at Cove, and other business relating thereto				18	11	5
Sums disallowed in last Account, being after period, the particulars of which are detailed on engrossed Account				177	3	– ½
Fees at the Treasury				10	7	6
				4,141	10	4⅞
Paid Edward Trevor's commission at 5 per cent on 3,664*l.* 7*s.* 4½*d.*				183	4	4¼
Total Discharge				4,324	14	9⅞
Balance in favour of the Public				231	13	4¼
The Charge, as above			£.	4,556	8	1⅛

	£.	s.	d.
The above Balance brought down	231	13	4¼
To which must be added, the following Sums disallowed by us; viz.			
A sum taken credit for in Charles Reed's account for freight of the brig "Betsey," having been allowed by us in last Account	–	14	–
	232	7	4¼
From which must be deducted, amount of an overcasting in C. Reed's account of the proceeds of sales of stores, &c. of brig "Park"	–	–	3
The true Balance in favour of the Public then is £.	232	7	1¼

This Account, as amended by us, is just and true, and regularly vouched.

State of the above Balance:

	£.	s.	d.	£.	s.	d.
Amount advanced F. D. Murphy to provide contingencies for convicts				200	–	–
In the hands of Dr. Trevor	£. 31	13	4¼			
More, as above disallowed	–	14	–			
	32	7	4¼			
Deduct, as above allowed	–	–	3			
				32	7	1¼
The true Balance, as above £.				232	7	1¼

—(74.)—

PIPE WATER AND METAL MAIN.

The Account of the Corporation of the City of Dublin of the Receipt and Expenditure of Pipe Water and Metal Main Establishments; for one year, ended the 28th day of September 1820.

THE CHARGE:

	£.	s.	d.
Received from Collectors of Pipe Water Rates	11,877	4	2
the Storekeeper for sale of old pipes	13	17	8
Collectors of metal main rates	11,444	12	6
Total Charge £.	23,335	14	4

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(74.)—PIPE WATER AND METAL MAIN—*continued.*

THE DISCHARGE:

		£. s. d.	£. s. d.
Balance of last Account in favour of Accountants			1,852 7 9
Salaries:			
Paid the Lord Mayor one year's salary, in lieu of poundage, to 29th September 1820		500 – –	
William H. Archer, city treasurer, ditto to ditto		500 – –	
Allen and Green, secretaries, ditto to 24th June 1820		200 – –	
Richard Cave, supervisor of pipe water revenue, two years salary to ditto	£. 400 – –		
Ditto, metal main, ditto to ditto	300 – –		
		700 – –	
Andrew Coffey, engineer pipe water, one year to ditto	250 – –		
Ditto, metal main, ditto to ditto	150 – –		
		400 – –	
Hugh Crofton, storekeeper pipe water, one year's salary to ditto	100 – –		
Ditto, metal main, ditto to ditto	100 – –		
		200 – –	
Richard Crofton, overseer pipe water, ditto to ditto	120 – –		
Ditto, metal main, ditto to ditto	60 – –		
		180 – –	
Wilson Toomey, overseer pipe water, ditto to ditto	100 – –		
Ditto, metal main, ditto to ditto	50 – –		
		150 – –	
Richard Quinton, inspector of turncocks of pipe waterworks, ditto to ditto	90 – –		
Ditto, metal main, ditto to ditto	50 – –		
		140 – –	
John Despard, overseer of waterworks, ditto to ditto		39 9 –	
Edward Connor, basin-keeper, three weeks salary to 16th October 1819	3 – –		
Richard Laurence and Daniel Sweeny, two weeks to 23d October 1819	2 – –		
William Holt, ditto, forty-eight weeks to 23d September 1820	48 – –		
		53 – –	
Robert Shaw, ditto, fifty-two ditto to ditto		52 – –	
James Moorehead, ditto, fifty-two ditto to ditto		52 – –	
Robert Parkinson, messenger, fifty-two ditto to ditto		52 – –	
James Stanley, overseer, fifty-two ditto to ditto		78 – –	
Eight under-turncocks, ditto to ditto		315 9 4	
J. Conlan, for care of water gates and weir, one year to 24th June 1820		11 7 6	
Salaries			3,623 5 10
Annuities:			
Paid Samuel Hutchinson, superannuated collector, ten weeks to 20th January 1820		– –	10 – –
Pipe Water House, William-street:			
Paid Mary Quinton, housekeeper, one year's salary to 24th June 1820		34 2 6	
Thomas Dickinson for the representatives of the late Richard Cranfield, one year's rent to 25th March 1820	150 – –		
Deduct so much allowed by the Corporation for the use of the house for the city assemblies	50 – –		
		100 – –	
Paid taxes and insurance		67 15 10	
for furniture and repairs		46 10 10½	
coals		29 19 6	
Pipe Water House, William-street			278 8 8½
Rents and Taxes:			
Paid Corporation of the city of Dublin, one year's rent of the basin, watercourse, works, &c. ending 24th June 1820		2,500 – –	
Governors of the Foundling Hospital, one year's rent of ground at the city basin, to 29th September 1820		20 – –	
Patrick Ewing and his representatives, ditto to 25th March 1820		8 – –	
Taxes on pipe water stores		5 14 1	
Rents and Taxes			2,533 14 1

(*continued*)

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(74.)—PIPE WATER AND METAL MAIN—*continued.*

		£. s. d.	£. s. d.
THE DISCHARGE—*continued.*			
Allowances to Officers for House Rent, &c.:			
Paid Andrew Coffey, engineer, one year's allowance for house rent, to 8th July 1820 - - - - - - -		28 8 8	
Hugh Crofton, storekeeper, ditto to ditto -	£. 24 - -		
Ditto - - ditto - for candles, to 1st October 1819 - - - - -	1 10 -		
		25 10 -	
Richard Crofton, overseer, one year's allowance for house rent, to 8th July 1820	25 - -		
Ditto - - ditto - - for candles, to 1st October 1819 - - - - - -	1 10 -		
		26 10 -	
Wilson Toomey, ditto, for house rent, to 18th July 1820 - - - - - -	25 - -		
Ditto - - - ditto, for candles, to 1st October 1819 - - - - -	1 13 -		
		26 13 -	
Richard Quinton, ditto - ditto to ditto - - - -		- 16 6	
Allowances to Officers for House Rent, &c. - - -			107 18 2
Stationery, Printing and Advertising:			
Paid Alderman Exshaw, for printing and stationery, to 23d June 1820 - - - - - - - - - -		164 3 11	
Proprietors of Saunder's News Letter, for advertising, to 16th March 1820 - - - - - - - - -		2 12 -	
Ditto - Hibernian - - ditto - - ditto - -		2 12 -	
Stationery, Printing, &c. - - -			169 7 11
Pipe Water and Metal Main Works:			
Paid Thomas Hughes, for cast-iron pipes, &c. to 23d Sept. 1820		2,025 16 1¾	
Moses Drake - - plumbers work - - 28th July -		251 12 11¾	
William Dickinson - smiths work - - - 10th Mar. -		50 14 4	
Wm. Curry & Sons - timber - - - - - 3d August -		27 11 6	
James Fagan - - ditto - - - - - 5th April -		21 5 4	
Charles Gibbons - smiths work at stores - 24th Aug. -		17 14 5	
John Wilson - - slators work at ditto - - Aug. -		44 16 -	
Denis Lenehan - masons work at watercourse - -		14 15 10	
Timothy Conlan - gravel - - - - - - -		3 2 -	
Miles Byrne - - lime - - - - - - -		8 14 4	
R. & S. Jackson - tallow and frieze - - - - -		12 12 10½	
Hugh Crofton, storekeeper, per weekly returns of labourers, carpenters, masons, &c. 52 weeks to 23d September 1820		510 15 6	
Taafe & Donoghue, contractors, ditto - ditto to ditto -		655 16 4½	
Commissioners of Paving, for paving over mains, ditto to ditto - - - - - - - - - - -		591 19 2	
Pipe Water and Metal Main Works - - -			4,237 6 9
Per Centage to Grand and Royal Canal Companies for supply of Water:			
Paid Grand Canal, one year to 24th June 1819	£. 1,278 14 7		
Ditto, due to 5th April 1819, per centage on receipts for watering the streets - -	49 15 2		
		1,328 9 9	
Royal Canal Company, one year to 24th June 1819 - -		692 12 9	
Per Centage for supply of Water - - -			2,021 2 6
Interest on Debentures, to 25th March 1820 - - - - - - -			5,047 - -
Sinking Fund:			
Paid to sinking fund, by purchase and cancelling ten debentures at 100*l.* each -			1,000 - -
Incidents:			
Paid for three pair of shoes and stockings, for three men attending Lord Mayor on his triennial perambulation - -		2 3 1½	
Coaches for committee viewing the works - - -		3 16 6	
Incidents - - -			5 19 7½
Total Discharge - - -			20,386 11 4
Balance in favour of the Public - - -			2,449 3 -
The Charge, as above - - £.			23,335 14 4

The above Balance in favour of the Public is increased one halfpenny, by the correction in the engrossment of an error appearing in the tot of the original Account.

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(74.)—PIPE WATER AND METAL MAIN—*continued.*

				£.	s.	d.
The above Balance brought down - - - - - - - - -				2,449	3	–
To which must be added the following Sums; viz.						
Amount of corrections made at foot of former Accounts in favour of the Public -				30,654	4	3½
Also, the following sums disallowed by us in the Discharge; viz.						
A sum paid to the Lord Mayor and city treasurer in lieu of per centage, being an excess of the true per-centage on the actual receipt of pipe water money - - - - - - - -	406	2	9½			
Paid the Corporation of the city of Dublin, purporting to be one year's rent of the city watercourse, waterworks, basin, &c. ending 24th June 1820, for reasons stated in our Report on Account terminating September 1817 - - - - - - - -	2,500	–	–			
One year's interest on a sum of 5,200 *l.* charged as a part of the old debt, but which is an excess of the debts recognized and provided for by Parliament - - - - - - - - -	312	–	–			
Total finally disallowed - - -	3,218	2	9½			
And the Balance of last Account in favour of Accountants, the true Balance having been ascertained by us to be in favour of the Public - - - - - - - - - - - -	1,852	7	9			
				5,070	10	6½
The true Balance in favour of the Public then is - - £.				38,173	17	10

—(75.)—

PIPE WATER AND METAL MAIN.

The Account of the Corporation of the City of Dublin, of the Receipt and Expenditure of Pipe Water and Metal Main Establishments; for one year, ended the 28th day of September 1821.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -	2,449	2	11½
Received from collectors of pipe water rates - - - - - - - -	9,738	12	6
Storekeeper - - - - - - - - - - - -	8	16	10
Contractor - - - - - - - - - - - -	12	16	8
Paving Commissioners, two years compensation to 25th March 1821	300	–	–
Ditto, for watering, 10 per cent on 2,527 *l.* 9 *s.* 3 *d.* - - -	252	14	11
Collectors of metal main rates - - - - - - - -	9,590	4	11
Total Charge - - £.	22,353	8	9½

THE DISCHARGE:

Salaries:

				£.	s.	d.
Paid to the Lord Mayor one year's salary, in lieu of poundage, to 29th September 1821 - - - - - - -				500	–	–
City Treasurer - - ditto - - ditto to ditto -				500	–	–
Secretories one year's salary, to 24th June 1821 - - -				200	–	–
Supervisor of pipe water accounts, three quarters salary, to 25th March 1821 - - -	150	–	–			
Ditto - ditto - metal main - ditto to ditto -	112	10	–			
				262	10	–
Engineer one year's salary on pipe water account, to 24th June 1821 - - - -	250	–	–			
Ditto on metal main, ditto to ditto - -	150	–	–			
				400	–	–
Storekeeper on pipe water, ditto to ditto -	100	–	–			
- - Ditto - - metal main, ditto to ditto -	100	–	–			
				200	–	–
Overseer on pipe water, ditto to ditto - -	120	–	–			
- Ditto - metal main, ditto to ditto - -	60	–	–			
				180	–	–
- Ditto - - ditto - - ditto to ditto - -	50	–	–			
- Ditto - pipe water, ditto to ditto - -	100	–	–			
				150		
- Ditto of turncocks on ditto - ditto to ditto -	90	–	–			
- Ditto - metal main, ditto to ditto - -	50	–	–			
				140	–	–
James Moorehead, basin-keeper, 53 weeks salary to 29th September 1821 - - - - - - - - -				53	–	–
William Holt - - ditto - - ditto to ditto - - -				53	–	–
Robert Shaw - - ditto - - ditto to ditto - - -				53	–	–
Messenger - - - - ditto to ditto - - -				53	–	–
Overseer - - - - - ditto to ditto - - -				79	10	–
J. Conlan, for care of water gates and weir, 5 quarters salary to ditto - - - - - - - - -				14	4	4½
Eight under-turncocks, 53 weeks ditto to ditto - - -				321	10	8
Salaries - - -				3,159	15	–½

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(75.)—Pipe Water and Metal Main—*continued.*

	£. s. d.	£. s. d.
The Discharge—*continued.*		
Pipe Water House, William-street:		
Paid one year's rent, to 25th March 1821 - - - - - -	150 – –	
Deduct one-third allowed by Corporation for their use of the house for their assemblies - - - - - - - - - -	50 – –	
	100 – –	
Paid housekeeper one year's salary, to 24th June 1820 - -	34 2 6	
Taxes - - - - - - - - - - - -	72 6 10	
for coals - - - - - - - - - - -	26 – –	
Furniture and repairs - - - - - - - -	51 9 9½	
Pipe Water House, William-street - - -		283 19 1½
Allowance to Officers for house rent, &c.:		
Paid engineer one year's house rent, to 8th July 1821 - - -	28 8 8	
Storekeeper ditto - ditto and candles, ditto - - -	25 7 –	
Richard Crofton, overseer, ditto and ditto, ditto - - -	26 7 –	
Wilson Toomey, overseer, ditto and ditto, ditto - - -	26 7 –	
Overseer of turncocks allowance for candles - - -	– 13 6	
Allowances, &c. - -		107 3 2
Rents and Taxes:		
Paid Corporation of the city of Dublin half year's rent of basin, watercourse, works, &c. to 24th December 1820 - -	1,250 – –	
Governors of Foundling Hospital one year's rent of ground at basin, to 29th September 1820 - - - - - -	20 – –	
Representatives of P. Ewing ditto ditto, to 25th March 1821	8 – –	
Rev. Dean Trench one and half years ditto of ditto, to 29th September 1820 - - - - - - - - -	14 16 3	
Sundry Taxes on pipe water stores - - - - - - -	7 19 10	
Rents and Taxes - - -		1,300 16 1
Stationery and Advertising:		
Paid Alderman Exshaw for books and stationery, March 1821 -	23 9 3	
William Shaw - - books for supervisor, to ditto - -	55 12 8	
J. B. Fitzsimmons - printing and advertisements, to 10th June 1821 - - - - - - - - - - -	7 19 6	
Saunders - - - - ditto - - - ditto - - -	2 3 4	
Storekeeper sundry articles charged in his account - -	7 4 4	
Ditto stamps, ditto - - - - - - - -	3 1 8	
Stationery and Advertising - - -		99 10 9
Pipe Water and Metal Main Works:		
Paid for cast-iron pipes, &c. to 15th September 1821 - - -	2,310 8 4½	
Plumbers work - - 13th July - - 1821 - - -	320 6 11½	
Ditto - ditto - - 22d June - - 1821 - - -	53 15 7	
Smiths - ditto - - 30th August - 1821 - - -	33 19 5	
Timber - - - - - 28th March - 1821 - - -	16 13 3	
Ropes - - - - - 21st April - 1820 - - -	13 – 4½	
Ditto - - - - - 5th May - 1821 - - -	14 11 7½	
Painters work - - - October 1820 - - -	7 10 9	
Carvers ditto - - - 14th September 1820 - - -	7 16 –	
Masons ditto - - - - ditto - - 1821 - - -	159 16 9	
Carpenters ditto - - 3d March - 1821 - - -	7 4 8	
for lime - - - - 4th November 1820 - - -	6 18 10	
Storekeeper weekly bills for carpenters, labourers, &c. 53 weeks to 29th September 1821 - - - - - - -	520 3 9	
Taaffe and Donoghue, contractors, ditto, ditto to ditto - -	796 8 5½	
Commissioners of Paving for paving over mains, ditto to ditto	907 6 2	
Pipe Water and Metal Main Works - - -		5,176 – – 11½
Per Centage to Grand and Royal Canal Companies for supply of Water:		
Paid Grand Canal Company, one year to 24th June 1820 - -	1,298 9 –	
Royal Canal ditto - - ditto - - ditto - - - -	609 16 3	
Per Centage to Canal Companies - - -		1,908 5 3
Interest:		
Paid one year on pipe water debentures, to 25th March 1821 - - - -		4,852 10 –
Sinking Fund:		
Paid to sinking fund, by purchase and cancelling 37 debentures at 100*l.* each - - - - - - - - - - -	3,700 – –	
Interest on ditto - - - - - - - - -	61 18 –	
Sinking Fund - - -		3,761 18 –
Incidents:		
Paid for dresses and charges for men attending Lord Mayor on his triennial perambulation - - - - - - - -	2 14 5	
Coaches for committee viewing the works - - -	4 1 8	
Incidents - - -		6 16 1
Total Discharge - - -		20,656 14 5½
Balance in favour of the Public - - -		1,695 14 4
The Charge, as above - - £.		22,352 8 9½

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(75.)—PIPE WATER AND METAL MAIN—*continued.*

	£. s. d.	£. s. d.
The above Balance brought forward - - - - - - - - - -		1,695 14 4
To which must be added the following Sums; viz.		
Corrected balance of last Account, as ascertained by us, short brought forward to present Account - - - - - - - - - - - - - -		35,724 14 10½
Also, the following Sums disallowed by us in the Discharge of the present Account; viz.		
A sum paid to the Lord Mayor and city treasurer in lieu of per-centage on pipe water receipts, being an excess of the true per-centage on the actual receipt of pipe water money - - - - -	485 8 7½	
Paid the Corporation of the city of Dublin, purporting to be half a year's rent of the city watercourse, waterworks, basin, &c. ending 24th December 1820, for reasons stated in our Report on Account terminating September 1817 - - - - - -	1,250 –	
One year's interest on 5,200 *l.* charged as part of the old debt, but which is an excess of the debts recognized and provided for by Parliament - - - - - - - - - - -	312 – –	
Also, an overpayment to William Shaw on his account for books -	– 10 –	
Total finally disallowed - - -	2,047 18 7½	
From which must be deducted, a sum short taken credit for on account of interest - - - - - - - - - - -	3 10 –	
		2,044 8 7½
The true Balance in favour of the Public then is - - - £.		39,464 17 10

We examined Alderman Archer, treasurer of the Corporation of Dublin, Mr. Cave, supervisor of Metal Main and Pipe Water Accounts, Mr. Coffey, engineer, and Mr. Crofton, storekeeper.

In the first of these Accounts for the year terminating the 28th of September 1820, on which we now report, the Accountants persevere in taking credit for similar items of expenditure as those we disallowed in their former Accounts.

In the second for the year ending the 28th of September 1821, the objectionable credits are only taken for the first half year of that period terminating the 24th March 1821, and are discontinued for the last half year, as the Treasurer deposed, in consequence of a letter from the Secretary to the Lord Lieutenant; and the Treasurer added that no such credits would be claimed or taken in any future Accounts.

In addition to our former Reports, we have now only to observe, that although improper credits may not be taken in future Accounts, yet that it appears that thirty-nine thousand four hundred and sixty-four pounds seventeen shillings and ten pence was due from the Corporation to the Public on the 28th September 1821; and that it appears from a Return from the engineer of the Corporation, hereunto annexed, that on that day above twenty-four English miles and an half of the original estimate of fifty six English miles of Metal Pipes, intended to be laid down, remained unexecuted.

METAL MAIN WORKS, DUBLIN.

	Irish Measure.				English Measure.			
	M.	F.	P.	Y.	M.	F.	P.	Y.
Original estimated length of pipe required - - - - -	44	–	–	–	56	–	–	–
Laid down to the under-mentioned periods:								
To September 1817 - - - - - - - - - -	18	4	–	–		—		
Ditto - 1819 - - - - - - - - - -	2	4	–	–		—		
	21	–	–	–	26	5	32	4
Ditto - 1820 - - - - - - - - - -	1	4	34	3	2	–	14	4
Ditto - 1821 - - - - - - - - - -	2	–	28	4	2	5	29	–
Total laid - - -	24	5	23	–	31	3	36	2½
On 29th September 1821, remained to be then done - -	19	2	17	–	24	4	3	3
	44	–	–	–	56	–	–	–

25th September 1822.

(signed) *Andrew Coffey*, Engineer,
Hugh Crofton, Storekeeper.

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—(76.)—

COMMISSIONERS FOR RELIEF OF THE POOR IN IRELAND.

The Account of the Commissioners, appointed to receive applications for Relief, of the Poor in Ireland; from the 13th day of May to the 10th day of December 1822, inclusive.

THE CHARGE:

		£.	s.	d.
Placed at the disposal of the Commissioners in the Bank of Ireland, from 30th May to 6th September 1822		233,000	–	–
Balances due by the under-mentioned on closing their Accounts, and paid to the Commissioners; viz.				
Mayo central committee	£. 270 6 2			
His Grace the Archbishop of Tuam	96 7 –			
Ditto - - - ditto	50 – –			
		416	13	2
Received for seed potatoes, sold by Charles Waldron		2	3	7
sacks sold by - - - - ditto		15	–	–
Total Charge - - - £.		233,433	16	9

THE DISCHARGE:

GRANTS.	Grant. £.	s.	d.	Fever Grants. £.	s.	d.	Total Amount. £.	s.	d.
Cork:									
Paid Lord Viscount Bantry, for Bantry and vicinity, 13th May 1822	100	–	–	—			—		
Lord Carberry, for Castle Freke and ditto, 13th May 1822	500	–	–						
Rev. E. H. Kenny, for Kilmeen and ditto, 13th May 1822	50	–	–						
Earl Kingston, for Union Hall and ditto, 15th May 1822	100	–	–						
Rev. H. Townsend, for Clonakilty and ditto, 16th May 1822	100	–	–						
W. O'Brien & W. Ashton, for Doneraile & ditto, 18th May 1822	100	–	–						
C. D. O. Jephson, esq. for Mallow and ditto, 18th May 1822	100	–	–						
T. Clerke, treasurer, for Skibbereen and ditto, 18th May 1822	150	–	–						
Justin M'Carthy, esq. for Dunbally and ditto, 18th May 1822	50	–	–						
Rev. E. Jones Alcock, for Durnes Kilcrohan & ditto, 18th May 1822	30	–	–						
A. Hill, esq. for Caherduggan and ditto, 21st May 1822	20	–	–						
Thos. Perrott, treasurer, Fermoy and ditto, 21st May 1822	200	–	–						
W. O'Connell, for Rathcormuck and ditto, 21st May 1822	20	–	–						
Rev. John E. Orpen, for Clonfert, including Newmarket and Kanturk, 23d May 1822	150	–	–						
Lord Bantry, for Bere Haven, 23d May 1822	50	–	–						
Rev. E. St. Laurence, for Kilmacabea and Kilfaughnabeg, 23d May 1822	100	–	–						
E. Allen, treasurer, for Youghall and vicinity, 25th May 1822	100	–	–						
Lord Carberry, for Kilkerrinmore, Ardfield and Castleventry, 25th May 1822	100	–	–						
W. P. D'Estere, treasurer, for Passage and Monkstown, and vicinity, 25th May 1822	30	–	–						
Rev. Miles Burke, for parish of Clenmen & ditto, 25th May 1822	30	–	–						
J. Hyde, esq. M.P. for parish of Litter and ditto, 28th May 1822	100	–	–						
Cornelius O'Donovan, treasurer, for Mitchelstown and ditto, 28th May 1822	100	–	–						
Rev. J. A. Jagoe, for parish of Skull & ditto, 28th May 1822	50	–	–						
Henry Wallis, esq. for parish of Dreshane and Cullen, 28th May 1822	30	–	–						
David H. Cox, esq. for parish of Dunmanway and ditto, 28th May 1822	30	–	–						
Treasurer of the central committee for the county of Cork, for the county at large, 30th May 1822	1,000	–	–						
Treasurer of the central committee for the county of Cork, for the county at large, 6th June 1822	1,000	–	–						
Ditto - - - ditto, 15th June 1822	1,000	–	–						
W. W. Beecher, esq. for barony of Duhallow, 15th June 1822	200	–	–						
Treasurer of the central committee, at the disposal of the same, for the county at large, 19th June 1822	1,000	–	–						
Earl Kingston, for parishes of Kilmacabea, Myross and surrounding country, 27th June 1822	100	–	–						
Sir J. C. Anderson, for the relief of the sick and fever poor of Buttevant and vicinity, 29th June 1822	–	–	–	50	–	–			
J. Bernard, esq. for the relief of the sick poor of Charleville, 2d July 1822	–	–	–	50	–	–			
Treasurer of the central committee at Cork, for the county at large, 6th July 1822	2,000	–	–						
Doctor O'Leary, towards the support of the sick in the Duhallow dispensary, 6th July 1822	–	–	–	40	–	–			
Earl Kingston, for parish of Myross, 13th July 1822	50	–	–						

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(76)—Commissioners for Relief of the Poor in Ireland—*continued.*

The Discharge—*continued.*	Grant. £. s. d.	Fever Grants. £. s. d.	Total Amount. £. s. d.
Paid Rev. John Jagoe, for parish of Skull, 13th July 1822	100 – –	—	
Treasurer of the central committee at Cork, the county at large, 16th July 1822	3,000 – –		
Richard Griffith, esq. civil engineer, to give immediate employment to the peasantry of the county of Cork at large, in carrying on certain public works approved by his Excellency the Lord Lieutenant, 16th July 1822	3,000 – –		
Ditto ditto, for a like purpose in the city of Cork, 16th July 1822	1,200 – –		
Mr. J. Boyce, inspector of fisheries, for the fishermen of Bere Island, 20th July 1822	60 – –		
Rev. R. B. Townsend, and Dr. McCartney, for sick and fever poor of Skibbereen and surrounding country, 25th July 1822	– – –	75 – –	
W. W. Beecher, esq. and Dr. Wallis, for fever and sick poor of Dromtariff, Newmarket and surrounding country, 25th July 1822	– – –	50 –	
Treasurer of the central committee at Cork, for the county at large, 30th July 1822	2,000 – –		
Ditto ditto, 6th August 1822	2,000 – –		
Rev. A. Herbert, fever poor of the parish of Mourne Abbey, 10th August 1822	– – –	20 –	
Justin McCarthy, esq. fever poor of Dunlally and vicinity, 10th August 1822	– – –	20 – –	
Treasurer of the central committee at Cork, for the county at large, 14th August 1822	2,000 – –		
Hon. G. D. Beresford and Dr. Osborne, for sick and fever poor of the parish of Inniscarra, 22d August 1822	– –	25 – –	
Rev. James Doherry and Cornelius Corkran, esq. for the sick and fever poor of Dunmanway and vicinity, 22d Aug. 1822	– –	25 – –	
Rev. William Ryder and Dr. Murphy, for providing sustenance and medicines for sick poor of the parish of Rathcormuck, 29th August 1822	– – –	20 – –	
Rev. Archdeacon Collis and Rev. Patrick Sheehan, P. P. ditto parish of Guthroe, 29th August 1822	– – –	15 – –	
Cork £.	22,100 – –	390 – –	22,490 – –
Clare:			
Paid William Gregory, esq. for Major Warburton, for the county at large, 13th May 1822	2,000 – –		
The treasurer of the central committee for the county of Clare, for the county at large, 6th June 1822	1,000 – –		
Dr. O'Brien, in aid of the fever hospital at Ennis, 7th June 1822	– – –	100 – –	
Treasurer of the central committee at Ennis, for the county at large, 15th June 1822	1,000 – –		
Dr. O'Brien, for fitting up fever hospitals in county of Clare, 18th June 1822	– – –	400 – –	
Treasurer of the central committee, at the disposal of the central committee, for the county at large, 19th June 1822	1,000 – –		
John Killally, civil engineer, to give immediate employment to the distressed peasantry of the county of Clare, 25th June 1822	2,500 – –		
The treasurer of the central committee at Ennis, for the county at large, 25th June 1822	1,000 – –		
Rev. J. Whitty, for the exclusive purchase of medicine, and relief of the sick poor of the parish of Kilrush, 29th June 1822	– – –	50 – –	
Treasurer of the central committee at Ennis, the county at large, 6th July 1822	2,000 – –		
More, the like, 13th July 1822	1,000 – –		
More, the like, 22d July 1822	2,000 – –		
Dr. Magrath and Thomas Browne, for fever poor of half barony of Tulla, 23d July 1822	– – –	50 – –	
Treasurer of the central committee at Ennis, the county at large, 25th July 1822	1,000 – –		
More, the like, 27th July 1822	2,000 – –		
More, the like, 1st August 1822	2,000 – –		
Rev. James Martin, fever and sick poor of Kilmurry, Knock and adjoining parishes, 2d August 1822	– – –	30 – –	
Treasurer of the central committee at Ennis, the county at large, 10th August 1822	3,000 – –		
More, the like, 17th August 1822	1,000 – –		

(*continued*)

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(76.)—COMMISSIONERS FOR RELIEF OF THE POOR IN IRELAND—*continued.*

	Grant.	Fever Grants	Total Amount.
THE DISCHARGE—*continued.*	£. s. d.	£. s. d.	£. s. d.
Paid C. O'Callaghan, esq. in support of the Tulla dispensary, 20th August 1822	- - -	30 - -	
Rev. J. Martin, sick and fever poor of the parish of Kilmurry, Killima, Killofin, Kilmicarl and Kilfidom, 22d August 1822	- - -	15 - -	
Surgeon Sloan, sick poor of Burrin, 12th October 1822	- - -	10 - -	
Clare - - - £.	22,500 - -	685 - -	23,185 - -
Donegal:			
Paid Rev. John Irwin, parish of Killaghtee, 18th June 1822	30 - -		
Rev. Robert Lovett, to give employment to the poor of the parish of Kilcar, 2d July 1822	50 - -		
Dr. Evans and Charles Smith, esq. towards the relief of the fever poor of the parishes of Desertagny and Lower Fahan, 6th July 1822	- - -	50 - -	
William Hume, esq. for sick and fever poor of the parish of Glencullemkill, 8th August 1822	- - -	25 - -	
More, the like, for ditto, 22d August 1822	- - -	15 - -	
Donegal - - - £.	80 - -	90 - -	170 - -
Galway:			
Paid Archbishop of Tuam, for Tuam and vicinity, 13th May 1822	300 - -		
G. Thompson, treasurer, south islands of Arran, 15th May 1822	50 - -		
Rev. C. Seymour, barony of Ballinahinch, 16th May 1822	200 - -		
W. M. Burke, esq. Loughrea and vicinity, 18th May 1822	100 - -		
Rev. J. O'Rourke, Moylough and vicinity, 21st May 1822	30 - -		
Rev. E. Hartigan, Kiltormer and vicinity, 21st May 1822	20 - -		
Dominick Tully and John Kelly, esqrs. Dunmore and vicinity, 23d May 1822	50 - -		
T. Bagot, esq. Kilcrohan and Ballinakill, 23d May 1822	50 - -		
Elliot Armstrong, esq. Donomon and Kilbegnet, 23d May 1822	50 - -		
Richard Livesay, esq. Kilkerran, Cloontern and Burghnagh, 23d May 1822	50 - -		
Hon. and Rev. C. Le Poer Trench, union of Creagh and vicinity, 25th May 1822	100 - -		
James Kelly, esq. village of Ballinamore and ditto, 25th May 1822	30 - -		
Hon. Captain Le Poer Trench, mountain districts near Loughrea, 28th May 1822	50 - -		
Rev. John D'Arcy, town of Galway and vicinity, 30th May 1822	200 - -		
J. Burke, esq. surrounding country of Castlehacket, 30th May 1822	50 - -		
John Cahill, esq. Woodpark, Annagh, Castlepark, Barrane and Oldhurry, 1st June 1822	50 - -		
Rev. Robert Irwin, Athenry and vicinity, 1st June 1822	30 - -		
Major Thomas D'Arcy, county Galway, 1st June 1822	100 - -		
John O'Neill, esq. parish of Ballindoon and vicinity, 4th June 1822	70 - -		
John Browne, esq. parishes of Abbey and Killerenan, 4th June 1822	50 - -		
Rev. John Dennis, union of Cloonberne, 4th June 1822	50 - -		
J. H. Blakeney, esq. parishes of Abbert, Monivea and Castleblakeney, 6th June 1822	50 - -		
Rev. John Armstrong, Portumna, Ballinakill and Leitrim, 6th June 1822	50 - -		
Right Hon. James Fitzgerald, parish of Oranmore and vicinity, 8th June 1822	30 - -		
Sir John Burke, bart. Loughrea and surrounding country, 8th June 1822	50 - -		
Joseph Burke, esq. parish of Ballinakill near Ballimore, 8th June 1822	50 - -		
P. J. M. St. George, union of Headford and vicinity, 8th June 1822	50 - -		
William French, esq. union of Ballymacward and vicinity, 8th June 1822	100 - -		
Christopher Usher, esq. parish of Killaloughton and vicinity, 8th June 1822	50 - -		
Richard Rathbourne, esq. union of Killinane and vicinity, 8th June 1822	50 - -		
Archbishop of Tuam, county at large, 8th June 1822	1,000 - -		

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(76.)—COMMISSIONERS FOR RELIEF OF THE POOR IN IRELAND—*continued.*

THE DISCHARGE—*continued.*	Grant. £. s. d.	Fever Grants. £. s. d.	Total Amount. £. s. d.
Paid Rev. C. Seymour, Island Baffin, 8th June 1822	100 – –	—	—
William Crawford, esq. town of Gort and vicinity, 8th June 1822	50 – –		
Anthony O'Flaherty, esq. parish of Moycullen and vicinity, 11th June 1822	30 – –		
Thomas Wade, esq. parish of Aughrim and vicinity, 11th June 1822	30 – –		
Major General Taylor, parish of Kilmaduagh and vicinity, 11th June 1822	20 – –		
M. Higgins, esq. parish of Ross, 13th June 1822	25 – –		
A. W. George, union of Kilcolgan, 13th June 1822	50 – –		
E. Armstrong, esq. Donomon and Kilbegnet, 13th June 1822	25 – –		
Archbishop of Tuam, the county at large, 15th June 1822	500 – –		
Dr. Whistler, president of the fever hospital at Galway, the fever poor of Galway, 15th June 1822	– – –	200 – –	
Allen McDonough, esq. parish of Lichmalassy, 15th June 1822	25 – –		
Major General Taylor, parish of Ardrahan, 15th June 1822	25 – –		
Rev. John Colclough, P. P. and Thomas Blackstock, esq. parish of Kilquaine, 15th June 1822	25 – –		
Rev. Peter Rush, P. P. parishes of Tyrannaskeragh and Kilmanogue, 15th June 1822	30 – –		
Major D'Arcy, for Laurencetown and vicinity, 15th June 1822	30 – –		
Archbishop of Tuam, county at large, 18th June 1822	1,000 – –		
More, the like, 20th June 1822	1,000 – –		
Sir John Burke, bart. parish of Templetoher, 22d June 1822	30 – –		
Right Hon J. Fitzgerald, Oranmore, 22d June 1822	30 – –		
The treasurer of the central committee at Loughton, the county at large, exclusive of the town of Galway, and the western districts of the county, 25th June 1822	1,00 – –		
The town of Galway committee, town of Galway and vicinity, 25th June 1822	500 – –		
Dr. Macartney, in support of the fever poor of Monivea, 2d July 1822	– – –	50 – –	
Archbishop of Tuam, at the disposal of the committee for Connemara and the western districts in the county of Galway, 4th July 1822	1,000 – –		
More, at the disposal of the committee of Tuam, for the district of Tuam, 6th July 1822	500 – –		
Treasurer of the committee at Loughrea, for the Loughrea district, 6th July 1822	500 – –		
Hon. and Rev. C. Le Poer Trench, for carrying on certain works, approved of by his Excellency the Lord Lieutenant, in the parishes of Kilcloouey and Creagh, 6th July 1822	400 – –		
Dr. Whistler, for the fever poor in the district of Connemara, 6th July 1822	– – –	50 – –	
V. Blake, esq. towards the support of a fever dispensary in the village of Menlough, 11th July 1822	– – –	40 – –	
Treasurer of the district committee at Loughrea, for the district of Loughrea, 13th July 1822	1,000 – –		
Archbishop of Tuam, at the disposal of the district committees acting for the Tuam and the western districts of the county of Galway, 13th July 1822	4,000 – –		
Captain the Hon. Le Poer Trench, for the poor of the parish of Ballymacward, 18th July 1822	50 – –		
Archbishop of Tuam, for the town of Galway local committee, 20th July 1822	500 – –		
Rev. George Dwyer, for fever poor and sick of the parish of Ardrahan, 20th July 1822	– – –	40 – –	
Archbishop of Tuam, to liquidate engagements for provisions for the service of the county of Galway, 23d July 1822	2,000 – –		
Treasurer of the Loughrea district committee, for Loughrea district, 23d July 1822	1,500 – –		
More, the like, for ditto, 25th July 1822	1,500 – –		
Dr. Whistler, for the relief of the fever poor, and in aid of the town of Galway fever hospital, 25th July 1822	– – –	100 – –	
More, towards the support of the Ballinakill fever dispensary, 25th July 1822	– – –	50 – –	
Dr. Macartney, for fever hospital and fever poor of Monivea and neighbourhood, 27th July 1822	– – –	50 – –	
J. M. Davis, esq. for fever poor of the parish of Eyrecourt, Meelick and Kilquain, 27th July 1822	– – –	50 –	
Treasurer of Loughrea district committee for Loughrea district, 27th July 1822	1,000 – –		

(*continued*)

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(76.)—COMMISSIONERS FOR RELIEF OF THE POOR IN IRELAND—*continued.*

THE DISCHARGE—*continued.*	Grant. £. s. d.	Fever Grants. £. s. d.	Total Amount. £. s. d.
Paid Archbishop of Tuam, at the disposal of the committees acting for Connemara, Tuam, and the western districts of the county of Galway, 29th July 1822	2,000 – –	—	—
Dr. Prendergast, towards the support of the Dunmore dispensary, 30th July 1822	– – –	50 – –	
Archbishop of Tuam, at the disposal of the respective committees acting for Tuam, Connemara, and the western districts of the county, 31 August 1822	2,000 – –		
Treasurer of the town of Galway local committee for the Loughrea district, 3d August 1822	300 – –		
Chairman and treasurer of the Loughrea committee for the Loughrea district, 3d August 1822	3,000 – –		
Archbishop of Tuam, in aid of the funds of the committees acting for Tuam, Connemara, and the western districts of the county, 6th August 1822	2,000 – –		
Dr. Kelly, for sick and fever poor of the parish of Kilroran, 8th August 1822	– – –	30 – –	
Valentine Blake, esq. to be applied to whitewashing and cleansing the houses of the poor of Menlough and vicinity, 8th August 1822	– – –	25 – –	
Treasurer of the Loughrea district committee for Loughrea district, 8th August 1822	2,000 – –		
Archbishop of Tuam, at the disposal of the committees acting for Tuam, Connemara, and the western districts of the county Galway, 10th August 1822	2,000 – –		
More, the like, 13th August 1822	2,000 – –		
Captain the Hon. Le Poer Trench, for Shangarry and the mountainous district of that vicinity, 13th August 1822	150 – –		
Dr. Whistler, for sick and fever poor of the county of Galway at large, 19th August 1822	– – –	200 – –	
Archbishop of Tuam, for Tuam, Connemara, and the western districts of the county of Galway, 20th August 1822	4,000 – –		
Giles Eyre, esq. for sick and fever poor of the parishes of Fahy and Killimore, 30th August 1822	– – –	15 – –	
Archbishop of Tuam, to liquidate demands for oatmeal purchased by his Grace, and allocated by the Tuam district of the county of Galway, 31st August 1822	4,000 – –		
Treasurer of the Loughrea committee, for the Loughrea district, 31st August 1822	233 3 1½		
John O'Hara and Dr. Whistler, for sick poor of town and county of Galway, 12th September 1822	– – –	500 – –	
William Hannagan, esq. allowance of expenses incurred while under fever caught at Galway, in the discharge of duties for the commissioners, 21st September 1822	– – –	77 7 9½	
Archdeacon of Clonfert, for medical relief of the parish of Clonfert and vicinity, 24th September 1822	– – –	40 – –	
Dr. Benson, travelling expenses from Dublin to Galway, to act as physician, 25th September 1822	– – –	10 – –	
Dr. Graves, the like, 25th September 1822	– – –	10 – –	
Dr. Birch, the like, 25th September 1822	– – –	10 – –	
Dr. Mollan, the like, 25th September 1822	– – –	10 – –	
Dr. Cumming, the like, 25th September 1822	– – –	10 – –	
John O'Hara and Dr. Whistler, towards defraying expenses of fever hospital in town of Galway, 9th September 1822	– – –	300 – –	
Dr. Whistler, sustenance and medical aid of sick poor of county and town of Galway, 9th September 1822	– – –	500 – –	
William Allen, amount of medicine chests forwarded to Galway, 2d November 1822	– – –	82 8 8	
Dr. Birch, pay as physician, attending fever poor at Galway, and travelling expenses from Galway to Dublin, 9th November 1822	– – –	36 10 –	
Dr. Graves, the like, 9th November 1822	– – –	36 10 –	
Dr. Benson, the like, 9th November 1822	– – –	36 10 –	
Dr. Cumming, the like, 9th November 1822	– – –	36 10 –	
Dr. Cahill, pay as physician, attending fever poor of Galway, 12th November 1822	– – –	26 10 –	
Dr. Mollan, the like, and travelling expenses from Galway to Dublin, 12th November 1822	– – –	36 10 –	
William Allen, amount of medicines furnished for sick poor in Galway, 12th November 1822	– – –	27 18 8	
Dr. Whistler, sustenance and medical aid for sick poor of Galway, 16th November 1822	– – –	60 – –	
Nicholas A. Burke, aid of distressed inhabitants of parish of Clontuskert, 27th November 1822	58 – –		

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(76.)—COMMISSIONERS FOR RELIEF OF THE POOR IN IRELAND—*continued.*

THE DISCHARGE—*continued.*	Grant. £. s. d.	Fever Grants £. s. d.	Total Amount. £. s. d.
Paid Thomas Blackstock, for relief of the poor of the parish of Kilquaine, 30th November 1822	80 10 –		
Dr. Whistler, a remuneration for his services as physician in county Galway, 2d December 1822	– – –	100 – –	
More, the like, 2d December 1822	– – –	300 – –	
Mr. F. O'Shaughnessy, for attendance on sick poor, 6th December 1822	– – –	10 – –	
Galway £.	45,456 13 1½	3,206 15 1½	48,663 8 3
Kerry:			
Paid Rev. E. Denny, for the county at large, 18th May 1822	200 – –		
R. Leslie, jun. esq. the like, 18th May 1822	200 – –		
Hon. Thomas Brown, the like, 18th May 1822	200 – –		
Rev. William Godfrey, the like, 18th May 1822	200 – –		
Mrs. Jane Crosbie, for village of Aidfert and vicinity, 21st May 1822	50 – –		
Henry Townsend, esq. for fishermen of the town of Dingle, 28th May 1822	200 – –		
P. Thompson, esq. the county at large, 1st June 1822	500 – –		
More, the like, 6th June 1822	1,000 – –		
Major Mahony, for the parish of Knockane, 18th June 1822	50 – –		
P. Thompson, esq. treasurer of the central committee at Tralee, for the county at large, 20th June 1822	1,000 – –		
Dr. Murphy, for the fever poor of Killarney, 29th June 1822	– – –	50 – –	
Mrs. A. Crosbie, for the sick poor of Ardfert, Sackville and vicinity, 29th June 1822	– – –	50 – –	
Treasurer of the central committee at Tralee, for county at large, 2d July 1822	1,000 – –		
Dr. O'Connell, for the relief of the sick poor at Listowell, 2d July 1822	– – –	50 – –	
Treasurer of the central committee at Tralee, for the county at large, 13th July 1822	1,000 – –		
Arthur Morris, esq. for the parish of Ahavallin, 18th July 1822	25 – –		
Treasurer of the central committee at Tralee, for the county at large, 25th July 1822	1,000 – –		
Stephen Galway, esq. in aid of the Killarney fever hospital, and the relief of the sick poor of the surrounding country, 25th July 1822	– – –	100 – –	
Dr. Church, for fever dispensary of Listowell, and the fever poor of the surrounding country, 25th July 1822	– – –	50 – –	
Surgeon Pope, for relief of sick poor of Tarbert and vicinity, 7th August 1822	– – –	20 – –	
Kerry £.	6,625 – –	320 – –	6,945 – –
Limerick:			
Paid Richard Cox, esq. for Caherconlish and vicinity, 13th May 1822	30 – –		
Rev. C. V. Coote, parish of Doone and ditto, 13th May 1822	30 – –		
Brudenel Plummer, esq. for Moneygay and ditto, 18th May 1822	50 – –		
Major General Burke, for the county at large, 21st May 1822	500 – –		
Chidley Coote, esq. for Kilmallock and vicinity, 23d May 1822	50 – –		
Bishop of Limerick, for the county at large, 25th May 1822	500 – –		
Rev. Charles J. McCarthy, parish of Dromon and vicinity, 25th May 1822	30 – –		
Major General Burke, county at large, 8th June 1822	1,000 – –		
Richard Griffith, esq. civil engineer, to be applied in affording immediate employment to the distressed poor in the county at large, 18th June 1822	3,000 – –		
Lord Bishop of Limerick, in aid of the funds appropriated for the city of Limerick, 20th June 1822	500 – –		
Major-General Burke, for the county at large, at the disposal of the central committee, 25th June 1822	1,000 – –		
Lord Bishop of Limerick, for the exclusive relief of the fever poor of Limerick, 29th June 1822	– – –	150 – –	
Surgeon Burke, for the exclusive relief of the fever poor of Newcastle, 29th June 1822	– – –	50 – –	

(*continued*)

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(76.)—Commissioners for Relief of the Poor in Ireland—*continued.*

The Discharge—*continued.*	Grant. £. s. d.	Fever Grants. £. s. d.	Total Amount. £. s. d.
Paid Major General Burke, for the county at large, 9th July 1822	500 – –	—	—
The Mayor of Limerick, to give employment to the poor of the liberties of the city of Limerick, 15th July 1822	500 – –		
Major General Burke, at the disposal of the central committee for the county of Limerick at large, 16th July 1822	1,000 – –		
More, the like, 23d July 1822	1,000 – –		
Bishop of Limerick for city of Limerick local committee, 25th July 1822	500 – –		
Rev. H. Bevan and Dr. R. Fetherstone, for sick and fever poor of the parish of Bimee, 27th July 1822	– – –	40 – –	
Major General Burke, for the county at large, 30th July 1822	1,500 – –		
Richard Griffith, esq. civil engineer, to give employment to the distressed peasantry of the county of Limerick, 2d August 1822	1,000 – –		
Lord Bishop of Limerick, in aid of the funds of Limerick local committee, 13th August 1822	200 – –		
Doctor Kennedy for whitewashing the cabins of the sick poor of Shanagolden, 14th August 1822	– – –	10 – –	
Limerick £.	12,890 – –	250 – –	13,140 – –
Mayo:			
Paid Rev. W. R. Smith, for Castlebar and vicinity, 13th May 1822	100 – –		
Rev. A. Thomas, for Foxford and ditto, 13th May 1822	30 – –		
A. Clendenning, esq. for Westport, Ballinrobe and ditto, 18th May 1822	200 – –		
Dean Arbuthnot, for Crossboyne, 18th May 1822	40 – –		
T. S. Lindsey, esq. union of Holymount, 21st May 1822	100 – –		
C. O'Donnell, esq. and Rev. Charles Wilson, for parish of Bonishoole and island Achill, 21st May 1822	150 – –		
Rev. H. Pasley, for union of Ballyheane, 23d May 1822	50 – –		
Sir William Brabazon, for union of Gallon, 23d May 1822	50 – –		
John Taylor, esq. parish of Kilmaclash, 23d May 1822	50 – –		
George Mahon, esq. parishes of Taughry and Rosslie, 25th May 1822	50 – –		
Rev. W. R. Smith, for Castlebar and vicinity, 25th May 1822	100 – –		
Rev. Edwin Stock, for union of Crossmolina and ditto, 25th May 1822	100 – –		
T. S. Lindsey, for parish of Kilmaine and ditto, 25th May 1822	50 – –		
Rev. T. Morris and P. Gibbons, esq. for parish of Louisbourg and ditto, 28th May 1822	30 – –		
Fitzgerald Higgins, esq. for parish of Kilcommun and ditto, 30th May 1822	30 – –		
Rev. C. Crampton, for parish of Cong and ditto, 4th June 1822	25 – –		
Rev. John Ashe, for parishes of Kilmolara, Ballinchala, and Ross, 4th June 1822	30 – –		
A. Clendenning, esq. for parish of Islandidy, 4th June 1822	50 – –		
Bishop of Killalla, town of Killalla and vicinity, 4th June 1822	50 – –		
William Orme, esq. for barony of Tyrawly and ditto, 4th June 1822	100 – –		
Rev. P. Grady and F. Taaffe, esq. for parish of Killeaden, 6th June 1822	30 – –		
Rev. Dean Arbuthnot, for parish of Crossboyne, Mayo, and Kilcoleman, 6th June 1822	50 – –		
J. E. Strickland, esq. for barony of Costello and vicinity, 6th June 1822	100 – –		
James Betagh, esq. for parish of Aughamore and ditto, 6th June 1822	30 – –		
Rev. Charles Wilson and parish priest, for parish of Kilmina and vicinity, 6th June 1822	50 – –		
Mr. Kane, in support of a fever hospital at Castlebar, 7th June 1822	– – –	30 – –	
Dr. Hamilton, in support of a fever hospital at Ballinrobe, 7th June 1822	– – –	30 – –	
Francis French, esq. for parish of Kilvine and vicinity, 8th June 1822	30 – –		
M. O'Malley and P. Tuckey, esqrs. for parish of Ballintubber and ditto, 8th June 1822	30 – –		
St. Clair O'Malley, esq. for island Innisturk and vicinity, 8th June 1822	50 – –		
Rev. J. Dalton, P. P. and Thadeus O'Dowder, esq. for half barony of Gallon, 11th June 1822	30 – –		

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(76.)—COMMISSIONERS FOR RELIEF OF THE POOR IN IRELAND—*continued.*

THE DISCHARGE—*continued.*	Grant. £. s. d.	Fever Grants. £. s. d.	Total mount. £. s. d.
Paid Martin Kirwan, esq. for parish of Stuell, 11th June 1822	50 – –	—	—
Sir Samuel O'Malley, bart. for island of Clare, 11th June 1822	50 – –		
Rev. John Burke, P. P. and J. J. Stuart, esq. for districts of Tiernrare and Ardagh, 13th June 1822	50 – –		
A. Clendenning, esq. for parish of Adragoole, 13th June 1822	25 – –		
More, parish of Killasser, 13th June 1822	25 – –		
John M'Loughlin and Connell O'Donnell, esqrs. for parishes of Ballycroy and Kilmore, 13th June 1822	50 – –		
Archbishop of Tuam, for county at large, 15th June 1822	1,500 – –		
John Knox, esq. for parishes of Dunfeeny and Kilbride, 15th June 1822	50 – –		
Charles Costello, esq. for barony of Costello and parishes of Castlemore and Kilcoleman, 15th June 1822	50 – –		
Archbishop of Tuam, at the disposal of the central committee, for the county at large, 19th June 1822	1,000 – –		
Mr. Kane, in support of the fever poor in the hospital at Castlebar, 22d June 1822	– – –	50 – –	
The treasurer of the central committee at Castlebar, for the county at large, 25th June 1822	2,000 – –		
Rev. Charles Wilson, for relief of the poor afflicted with fever and cholera morbus at Newport and vicinity, 27th June 1822	– – –	150 – –	
Treasurer of the central committee at Castlebar, for the county at large, 2d July 1822	1,000 – –		
Rev. Thomas Grace, for the accommodation and relief of the fever poor of Westport, 2d July 1822	– – –	50 – –	
W. R. Smith, esq. for the support of the fever hospital at Castlebar, 2d July 1822	– – –	50 – –	
Mr. Hearn, treasurer of fever committee, for support of fever hospital at Ballinrobe, 2d July 1822	– – –	150 – –	
Rev. J. M'Keall, P. P. for the support of the sick and fever poor of Hollymount, 2d July 1822	– – –	100 – –	
Dean Arbuthnot, for the relief of the sick and distressed poor of Claremorris, 2d July 1822	– – –	50 – –	
Treasurer of the central committee at Castlebar, for the county at large, 4th July 1822	2,000 – –		
De Burgh Birch, for sick poor of barony of Erris, 6th July 1822	– – –	50 – –	
Treasurer of the central committee at Castlebar, for the county at large, 9th July 1822	1,000 – –		
Dr. Sweeny, towards the support of a fever dispensary at Swineford, 11th July 1822	– – –	40 – –	
Rev. James Dalton, P. P. and Thadeus O'Dowda, for the fever poor of the parishes of Attimas and Kilgarvan, 11th July 1822	– – –	20 – –	
George Ormsby, esq. towards the support of a dispensary at Crossmolina, for the fever poor of that town and its vicinity, 11th July 1822	– – –	40 – –	
Treasurer of the central committee at Castlebar, for the county at large, 13th July 1822	5,500 – –		
Dr. Kane, in aid of the fever hospital at Westport, 16th July 1822	– – –	50 – –	
Treasurer of the central committee at Castlebar, for the county at large, 20th July 1822	5,500 – –		
Mr. Knox, towards the support of Killalla dispensary, 20th July 1822	– – –	50 – –	
Surgeon Sweeny, towards the support of Swineford dispensary, 23d July 1822	– – –	20 – –	
Treasurer of the central committee at Castlebar, for county at large, 27th July 1822	5,000 – –		
Henry Waldron, esq. for the relief of the fever poor of the union of Belcarra, 2d August 1822	– – –	40 – –	
Dr. H. B. Kane, for sick poor of the parish of Louisburg, 2d August 1822	– – –	30 – –	
Treasurer of the central committee at Castlebar, for the county at large, 3d August 1822	5,500 – –		
More, the like, 13th August 1822	5,000 – –		
Mr. Joseph M'Donnell, for sick poor of Ballyglass, 14th August 1822	– – –	10 – –	
Treasurer of the central committee at Castlebar, for the county at large, 17th August 1822	2,000 – –		
Mr. Lewis Atkinson, for sick and fever poor of Attymas and Kilgarvan, 19th August 1822	– – –	40 – –	

(*continued*)

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(76.)—COMMISSIONERS FOR RELIEF OF THE POOR IN IRELAND—*continued.*

THE DISCHARGE—*continued.*	Grant. £.	s.	d.	Fever Grants. £.	s.	d.	Total Amount. £.	s.	d.
Paid Rev. Dean Arburthnot, for sick and fever poor of the parish of Crossboyne and Kilcoleman, 22d August 1822	-	-	-	30	-	-		—	
H. B. Kane and Joseph Burke, for fever poor of the parish of Islandnedy, 22d August 1822	-	-	-	30	-	-			
Patrick Higgins, esq. for sick poor of the parish of Kilmeena, 23d August 1822	-	-	-	20	-	-			
John Knox, esq. for sick poor of the union of Larkin, 23d August 1822	-	-	-	30	-	-			
Treasurer of the central committee at Castlebar, for the county at large, 24th August 1822	5,900	10	2½						
Mr. Bucknall, for providing sustenance and medicine for sick poor of the neighbourhood of Kilmaine, 29th August 1822	-	-	-	20	-	-			
John Browne, esq. the like, for parish of Aghagower, 29th August 1822	-	-	-	25	-	-			
H. B. Keane, the like, for the parish of Louisbourg, 29th August 1822	-	-	-	25	-	-			
De Burgh Birch, esq. expenses and attendance on sick poor of barony of Erris, 24th September 1822	-	-	-	117	10	7			
T. S. Lindsey, esq. account of medicines and medical aid afforded to the county at large, by order of the central committee, 16th October 1822	-	-	-	747	18	4			
Dominick Browne, esq. in payment of meal purchased by him for relief of the poor of the parish of Cong, 30th November 1822	15	8	9						
Mayo - - - £.	45,050	18	11½	2,095	8	11	47,146	7	10½
Roscommon.									
Paid Rev. William Smith, vicar general, for Elphin and vicinity, 13th May 1822	100	-	-						
Thomas Mitchell, esq. for parish of Fuerty and vicinity, 16th May 1822	50	-	-						
Armstrong Kelly, esq. parishes of Killoran, Killyan and Athleague and ditto, 18th May 1822	50	-	-						
Thomas Conroy, esq. treasurer for Strokestown and ditto, 21st May 1822	50	-	-						
J. Robertson, esq. for Boyle and ditto, 21st May 1822	50	-	-						
Rev. Thomas Blakeney, for Roscommon, 23d May 1822	100	-	-						
A. Achmuty, esq. and Rev. R. Jones, for Killmore and vicinity, 23d May 1822	50	-	-						
Rev. M. J. Shaw, for Killuken and Toomna and vicinity, 23d May 1822	50	-	-						
Owen Lloyd, esq. Aughrim, Killermod, Cloonlaff and Creeve, 25th May 1822	50	-	-						
Rev. William Blundell, for union of Kilkeevan and town of Castlerea, 25th May 1822	100	-	-						
James William Lyster, esq. for parish of Athleague and vicinity, 28th May 1822	30	-	-						
Edmund Kelly, esq. parish of Killtown and vicinity, 28th May 1822	50	-	-						
Lieut. Col. Kelly and Hon. and Rev. H. Crofton, for parish of Tessaragh, Taughboy and Disert, 30th May 1822	50	-	-						
Daniel Kelly, esq. for town of Tulsk and vicinity, 30th May 1822	50	-	-						
Col. Tenisson, parish of Kilronan and vicinity, 30th May 1822	40	-	-						
William Mulloy, esq. parish of Ardcarna and ditto, 30th May 1822	30	-	-						
O'Connor Don, parish of Kilcorkey and ditto, 30th May 1822	50	-	-						
Rev. T. Crawford, parishes of Eastersnow and Kilcola, 4th June 1822	30	-	-						
Rev. O. Carey, for parishes of Cloonagormacan, Kilkin and Kilcooley, 6th June 1822	30	-	-						
Rev. H. Mansergh, for parish of Kilglass and vicinity, 6th June 1822	50	-	-						
Major Wills, for parish of Kilgiefin and ditto, 6th June 1822	40	-	-						
Rev. James Anderson, for union of Moor and Drum, 6th June 1822	30	-	-						
Bishop of Elphin, for town of Elphin and vicinity, 6th June 1822	100	-	-						
Rev. E. B. Ayres, for parish of Tarmonbarry and ditto, 6th June 1822	25	-	-						

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(76.)—Commissioners for Relief of the Poor in Ireland—*continued.*

The Discharge—*continued.*	Grant. £. s. d.	Fever Grants. £. s. d.	Total Amount. £. s. d.
Paid Francis Lynch, esq. parish of Kiltulla, 11th June 1822	50 – –	—	—
Very Rev. Archdeacon Trench, for parish of Taghmaconnell, 13th June 1822	20 – –		
R. Kelly, esq for parishes of Donomon, Drimtemple and Oran, 15th June 1822	25 – –		
Matthew O'Connor, esq. for parish of Kilronan, 15th June 1822	50 – –		
Rev. Geo. St. George, union of Moor and Drum, 18th June 1822	30 – –		
Lord Viscount Lorton, at the disposal of the central committee, for the county at large, 19th June 1822	500 – –		
The treasurer of the central committee at Strokestown, for the county at large, 25th June 1822	200 – –		
Honourable and Venerable Charles Le Poer Trench, for parish of Taghmaconnell, 27th June 1822	30 – –		
The treasurer of the central committee at Strokestown, for the county at large, 27th June 1822	500 – –		
Mr. Fernes, in support of the fever hospital of Strokestown, 2d July 1822	– – –	50 – –	
Lord Bishop of Elphin, in aid of the funds of the Elphin committee, 6th July 1822	200 – –		
Treasurer of the central committee at Strokestown, for the county at large, 9th July 1822	500 – –		
Bishop of Elphin, for fever poor of Elphin and vicinity, 9th July 1822	– – –	30 – –	
Lord Bishop of Elphin, additional grant for the fever poor of Elphin and vicinity, 11th July 1822	– – –	20 – –	
Dr. Achmuty, for fever poor of the parish of Kilmore, 23d July 1822	– – –	30 – –	
Treasurer of the central committee at Strokestown, for the county at large, 25th July 1822	500 – –		
Rev. H. Hunt and Dr. Neligan for sick and fever poor of the parish of Kiltoom, 27th July 1822	– – –	40 – –	
Treasurer of the central committee at Strokestown, for the county at large, 2d August 1822	500 – –		
Rev. William Steney and Rev. Laurence Waldron, P. P. for fever poor of parish of Kiltullagh, 7th August 1822	– – –	30 – –	
Treasurer of the central committee at Strokestown, for the county at large, 13th August 1822	200 – –		
Rev. E. Mahon and Jas. Hogg, esq. for sick poor of the parish of Kilglass, 14th August 1822	– – –	30 – –	
Doctor Achmuty, for sick and fever poor of the parish of Kilmore, 14th August 1822	– – –	30 – –	
Rev. J. Lloyd, for sick and fever poor of Aughrim, Clonalf, and Killumod, 14th August 1822	– – –	40 – –	
Mr. Daniel H. Ferrall, for sick and fever poor of the parish of Clontuskart, 14th August 1822	– – –	25 – –	
Rev. P. M'Cann and Rev. P. Stanley, P. P. for sick of Kilgefin, 17th August 1822	– – –	15 – –	
Sir Thomas Moriarty, D. M. for sick poor of the neighbourhood of Roscommon, 23d August 1822	– – –	20 – –	
Doctor Kelly, for providing sustenance and medicines for sick poor of Tanghboy and Dysert, 29th August 1822	– – –	25 – –	
Sir T. Moriarty, D. M., Rev. Thos. Blakeney and J. Carson, esq. high sheriff, the like, for the parish of Roscommon, 29th August 1822	– – –	30 – –	
Rev. M. J. Shawe, the like, for parish of Killuken, 29th August 1822	– – –	20 – –	
Rev. H. Marcus Crofton, for sick and fever poor of the parish of Tessaragh, 30th August 1822	– – –	15 – –	
Daniel Kelly, in aid of the distressed and fever poor of Tulsk and vicinity, 11th September 1822	– – –	10 – –	
Thomas Blakeney, for sustenance and medicines for the parishes of Kilbride and Kiltevan, 16th September 1822	– – –	15 – –	
E. B. Ayres, for sick poor of parish of Tarmonbarry, 18th September 1822	– – –	15 – –	
George Kelly, for sick poor of the parishes of Dysert and Tagbboy, 18th September 1822	– – –	20 – –	
Edmund Kelly, for fever poor of the parishes of Kilmaine, Killenvoy Rahara, and St. John, 1st November 1822	– – –	10 – –	
Roscommon £.	4,560 – –	520 – –	5,080 – –

(*continued*)

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(76.)—Commissioners for Relief of the Poor in Ireland—*continued.*

	Grant.	Fever Grants.	Total Amount.
The Discharge—*continued.*	£. s. d.	£. s. d.	£. s. d.
Carlow:			
Paid William O'Neill, esq. for Garryhill and vicinity, 18th May 1822	30 – –	—	—
G. Fitzgerald, esq. for surrounding country of Mount Gerald, 25th June 1822	30 – –		
Samuel J. Roberts, for parishes of Cooleullen, Coen, and Old Laughlin, 25th July 1822	50 – –		
G. Fitzgerald, for sick and fever poor of the surrounding country of Mount Gerald, 14th August 1822	– – –	20 – –	
Carlow - - - £.	110 – –	20 – –	130 – –
Sligo:			
Paid Rev. J. Yates, for parish of Drumcliff and vicinity, 21st May 1822	100 – –		
Owen Wynne, esq. M. P. for town of Sligo and vicinity, 23d May 1822	100 – –		
Ditto and the provost of Sligo, the like, 28th May 1822	100 – –		
Rev. George Britaine, for union of Kilmactranny and ditto, 4th June 1822	30 – –		
Rev. William Handcock, for parish of Ballisoden and ditto, 4th June 1822	30 – –		
Owen Wynne, esq. and the provost of Sligo, for fitting up a fever hospital at Sligo, 4th June 1822	– – –	100 – –	
Robert Elwood, esq. for parish of Killaraght, 6th June 1822	50 – –		
Rev. J. Nelligan, for parish of Kilmacteague, 6th June 1822	30 – –		
J. Irwin, high sheriff, and George Dodwell, treasurer, for the county at large, 11th June 1822	200 – –		
More, the like, 17th June 1822	200 – –		
More, at the disposal of the central committee, for the county at large, 22d June 1822	300 – –		
The treasurer of the central committee at Sligo, for the county at large, 27th June 1822	500 – –		
Surgeon, William Bell, for the support of the town of Sligo fever hospital, 2d July 1822	– – –	100 – –	
Owen Wynne, esq. and the provost of Sligo, for the town of Sligo committee, 4th July 1822	150 – –		
Treasurer of the central committee at Sligo, for the county at large, 13th July 1822	500 – –		
More, the like, 20th July 1822	1,000 – –		
Owen Wynne, esq. and the provost of Sligo, for the town of Sligo local committee, to give employment, 20th July 1822	250 – –		
More, for the town of Sligo local committee, 1st August 1822	1,500 – –		
Treasurer of the central committee at Sligo, for the county at large, 8th August 1822	500 – –		
Doctor McHugh, for sick poor of the parish of Kilmacteague, 19th August 1822	– – –	20 – –	
Rev. James Burrowes, for sick and fever poor of the parish of Castleconnor, 22d August 1822	– – –	30 – –	
Doctor McHugh, for sick and fever poor of the parish of Kilmacteague, 20th September 1822	– – –	30 – –	
Sligo - - - £.	5,540 – –	280 – –	5,820 – –
Leitrim:			
Paid Lord Southwell, for parish of Kiltubrid and vicinity, 21st May 1822	50 – –		
Hugh Walsh, esq. for Drumsna and Annaduff parishes, 21st May 1822	50 – –		
G. McDermot, esq. treasurer, for Kiltohart, 23d May 1822	100 – –		
Rev. William Walker, for parishes of Dromahair and Drumlease, 25th May 1822	100 – –		
Berry Norris and H. J. Carlisle, esqrs. for parish of Mohill and vicinity, 4th June 1822	30 – –		
James Fawcett, for parish of Innis McGrath and ditto, 4th June 1822	30 – –		
M. Bolland, treasurer, for Killenummery and ditto, 4th June 1822	30 – –		
Rev. John Stephens, for parish of Killnrgue and ditto, 8th ditto	30 – –		
Rev. J. Wm. Moore, for parish of Fenagh, 11th June 1822	30 – –		
Colonel Cullen, for union of Manor Hamilton, 15th June 1822	100 – –		
Rev. John R. Knox, for parish of Innis McGrath, 18th June 1822	30 – –		
Patrick Carter, esq. for parish of Killenummery, 18th June 1822	30 – –		
Rev. P. J. Oafry, for parish of Cloon, 18th June 1822	40 – –		

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(76.)—COMMISSIONERS FOR RELIEF OF THE POOR IN IRELAND—*continued.*

THE DISCHARGE—*continued.*	Grant. £. s. d.	Fever Grants. £. s. d.	Total Amount. £. s. d.
Paid Rev. G. Hazlewood, for parishes of Drumreilly and Templeport, 27th June 1822	30 – –	– –	—
Hugh Walsh, esq. Drumsna, 29th June 1822	10 – –		
Berry Norris, esq. and H. J. Carlisle, esq. for parish of Mohill, 9th July 1822	50 – –		
Rev. G. Hazlewood, for poor of Drumreilly, 13th July 1822	15 – –		
Robert Johnston, esq. for parish of Rossinver, 13th July 1822	40 – –		
Rev. W. Walker, for parishes of Dromahair and Drumlease, 16th July 1822	30 – –		
Rev. Fras. Percy, for parish of Oughteragh 16th July 1822	50 – –		
Rev. G. Hazlewood, for parishes of Templeport and Drumreilly, 18th July 1822	20 – –		
Hugh Walsh, esq. for parish of Armduff, 20th July 1822	50 – –		
A. O'Brien, esq. and the Rev. G. A. Dunne, P.P. for parish of Auchavas, 20th July 1822	20 – –		
Rev. G. Hazlewood, for district of Ballinageragh, 25th July 1822	100 – –		
Francis O'Beirne, esq. at the disposal of the central committee at Carrick-on-Shannon, for the county at large, 27th July 1822	500 – –		
Rev. T. Smith and G. Waldron, esq. for relief of fever poor of parish of Annaduff, 7th August 1822	– – –	20 – –	
Mr. John Dunne, for fever poor of parish of Drumsna, 7th August 1822	– – –	30 – –	
Berry Norris and Henry J. Carlisle, esqrs. towards the support of the Mohill dispensary, 10th August 1822	– – –	25 – –	
Treasurer of the central committee at Carrick-on-Shannon, for the county at large, 10th August 1822	500 – –		
More, the like, 15th August 1822	500 – –		
Rev. Morgan Crofton, for relief of sick poor and in aid of the funds of the Mohill dispensary, 23d August 1822	– – –	25 – –	
Doctor Lawder, for sick poor of the parishes of Kiltubride and Fenagh, 1st October 1822	– – –	20 – –	
More, for sick poor of Kiltubride, 1st October 1822	– – –	15 – –	
Francis O'Beirne, for parishes of Drumlease and Killenummery, 18th October 1822	195 15 –		
Leitrim - - - £.	2,760 15 –	135 – –	2,895 15 –
Tipperary:			
Paid Francis Trench, esq. for parish of Uskane and Ballingarry, 23d May 1822	50 – –		
Richard Sadlier, esq. for town of Tipperary and vicinity, 23d May 1822	100 – –		
Sir B. Bloomfield, for Newport and surrounding country, 1st June 1822	50 – –		
Doctor Armstrong, for the fever committee at Tipperary, 7th June 1822	– – –	30 – –	
G. Baker, treasurer, for fever hospital at Cahir, 7th June 1822	– – –	60 – –	
W. Vaughan and J. Birch, esq. for Roscrea and vicinity, 11th June 1822	30 – –		
John Bennett, esq. for Nenagh and ditto, 11th June 1822	30 – –		
Rev. Christ. Darby, for parish of Killenaule, 18th June 1822	50 – –		
Rev. F. Nehgan, for union of Kilmastulla, 18th June 1822	30 – –		
Rev. Alex. Hoops, for Thurles and vicinity, 18th June 1822	50 – –		
Counsellor Maunsell, for parishes of Lorha, Durragh, Eglish, and adjoining parishes, 18th June 1822	50 – –		
Gilbert Holmes, treasurer, for parish of Kilmore, 20th June 1822	30 – –		
Rev. H. Woodward, for town and vicinity of Fethard, 20th June 1822	30 – –		
More, for the fever poor in town and vicinity of Fethard, 22d ditto	– – –	50 – –	
George Ryan, esq. for parishes of Drumbane and Upperchurch, 22d June 1822	50 – –		
Rev. Patrick Burke, P. P. for parish of Templetenny, 25th June 1822	25 – –		
Rev. John Seymour, for Lattin, Shronell and Bruis, 25th June 1822	20 – –		
Rev. William Scott and Rev. Edmond Hogan, P. P. for parishes of Cullen and Sollyhead, 25th June 1822	40 – –		
Rev. Thomas Hawkshaw, for parishes of Finnoe, Cloghprior and Kilbarron, 25th June 1822	30 – –		
Peter Holmes, esq. for town of Nenagh and vicinity, 25th June 1822	20 – –		

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(76.)—Commissioners for Relief of the Poor in Ireland—*continued.*

The Discharge—*continued*	Grant. £. s. d.	Fever Grants. £. s. d.	Total Amount. £. s. d.
Paid Thomas Gallogly, for the temporary extension of the hospital at Clogheen, 2d July 1822	- - -	50 - -	—
Richard Sadlier, esq. for the parish of Sollyhead, 2d July 1822	20 - -		
Thomas Lenigan, esq. for parish of Ballycahill and Templeby, 2d July 1822	30 - -		
Rev. William Galway, for union of Lesmahin, 2d July 1822	20 - -		
Rev. H. Woodward, for Fethard and vicinity, 2d July 1822	30 - -		
Rev. Mr. Neligan and Rev. W. Laffan, P. P. for union of Kilmastulla and Templekelly, 4th July 1822	50 - -		
Rev. Edwin Palmer, for parish of Modreeny, 4th July 1822	20 - -		
Richard Beere, esq. for parishes of Dunohill, Aughnacrow and Kilpatrick, 9th July 1822	40 - -		
Rev. Richard Falkiner, for parishes of Ardcrony, 11th July 1822	30 - -		
Rev. William Massey, for parish of Clonbeg, 11th July 1822	40 - -		
Rev. J. Connolly, for Ballingarry and Uskane, 11th July 1822	20 - -		
Charles Mayne, esq. for Cashel and vicinity, 13th July 1822	50 - -		
Thomas R. Pepper, esq. for parishes of Templederry and Kilcommon, 13th July 1822	20 - -		
Rev. John Seymour, in aid of the funds of the committee for the parishes of Lattin, Brins and Shronell, 18th July 1822	10 - -		
Michael Lidwell, esq. for parish of Holycross, 18th July 1822	20 - -		
Right Hon. Sir B. Bloomfield, for district of Newport, 18th July 1822	50 - -		
Rev. Charles Tuckey and Rev. P. Burke, P. P. for parish of Templetenny, 18th July 1822	30 - -		
Rev. Edwin Palmer, for parish of Modreeny, 20th July 1822	15 - -		
M. Fogarty, esq. for parish of Drom, 20th July 1822	30 - -		
James P. O'Meara, esq. town and vicinity of Toomavarra, 23d July 1822	30 - -		
Maurice Crosbie Moore, esq. for parish of Lattin, 23d July 1822	50 - -		
R. Grubb, esq. for town of Clogheen and parishes of Shanratan, Ballysheela and Tullatorton, 25th July 1822	40 -		
Rev. G. Foster, for parish of Thurles, 25th July 1822	50 - -		
Rev. William Scott, for union of Sollyhead and Cullen, 25th July 1822	20 - -		
Stephen Egan, esq. Roscrea and vicinity, 27th July 1822	30 - -		
Dr. Ryan and Rev. Mr. Hayes, for sick and fever poor of the parish of Ballintemple, 30th July 1822	- - -	50 - -	
Rev. John O'Ryan and Mr. Edmund Tobin, for parishes of Grange Moakler, Garrongibbon and Templemichael, 30th July 1822	15 - -		
John Mahon, esq. for parish of Ballymakey, 30th July 1822	15 - -		
Thomas Lenigan, esq. for parishes of Ballycahill and Templebeg, 30th July 1822	20 - -		
Rev. Mr. Neligan and Rev. William Laffan, for union of Kilmastulla and Templekelly, 1st August 1822	30 - -		
Rev. Thomas Hawkshaw, for united parishes of Finnoe, Cloghprior and Kilbarron, 1st August 1822	20 -		
Rev. J. H. Saunderson, for parish of Ballymackey, 8th August 1822	20 - -		
William Sheppard, esq. and Rev. Daniel Kennedy, for parishes of Uskane and Ballingarry, 10th August 1822	15 - -		
Mr. Kinsley and Dr. Birch, for providing sustenance and medicines for sick poor of the parish of Roscrea, 29th August 1822	- - -	30 -	
Joseph William Fennell, for sick poor and fever hospital at Caher, 14th September 1822	- - -	100 - -	
Tipperary - - - £.	1,565 - -	370 - -	1,935 - -
King's County:			
Paid Rev. R. Maude, for union of Shinrone, 28th May 1822	50 - -		
Rev. H. Mahon, parish of Farbane, 27th June 1822	30 - -		
Earl of Rosse, in aid of the Parsonstown fever hospital, 16th July 1822	- - -	50 - -	
A. Stoney, esq. for barony of Ballyboy, 23d July 1822	30 - -		
Major Powell, for poor of Parsonstown and vicinity, 30th July 1822	20 - -		
Doctor Dunne, for medicines to the poor at Tullamore, 1st October 1822	- - -	9 17 3	
King's County - - - £.	130 - -	59 17 3	189 17 3

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(76.)—COMMISSIONERS FOR RELIEF OF THE POOR IN IRELAND—*continued.*

	Grant.	Fever Grants.	Total Amount.
THE DISCHARGE—*continued.*			
Waterford:	£. s. d.	£. s. d.	£. s. d.
Paid Rev. George Smithwick, for parishes of Tallow and Kilwatermoy, 22d June 1822	50 – –	–	–
Richard Smith, esq. for united parishes of Templemichael and Kilcorken, 22d June 1822	30 – –		
Waterford - - £.	80 – –	– – –	80 – –
Westmeath:			
Paid H. Fitzgerald and Rev. J. Moran, P. P. for Castletown Delvin and Clonarny, 29th June 1822	30 – –		
J. M. Berry, esq. for parish of Vastina, 29th June 1822	40 – –		
Rev. R. H. D'Olier, for parish of Drumraney, 29th June 1822	50 – –		
Thomas L. Whitney, esq. for parish of Rathaspeck, 29th June 1822	30 – –		
Rev. J. M. King, for district of Almoritia, 2d July 1822	40 – –		
H. M. Tuite, esq. high sheriff, for parishes of Kilbixy, Kilmacnevan and Templeoran, 2d July 1822	50 – –		
Rev. John Reed, for parishes of Churchtown, Dysart and Cowra, 18th July 1822	15 – –		
Rev. William Peacocke, for parish of Ballyloughloe, 23d July 1822	20 – –		
John M. Berry, esq. for parish of Vastina, 27th July 1822	20 – –		
Lord Castlemaine, for parish of St. Mary, Athlone, 30th July 1822	50 – –		
Westmeath - - £.	345 – –	– – –	345 – –
Cavan:			
Paid Rev. J. L. M. Scott, for parish of Drung and Lara, 28th June 1822	30 – –		
James Smith, esq. for parishes of Urney and Armagilliff, 6th July 1822	50 – –		
Rev. A. Tracey, for parish of Lavey, 18th July 1822	25 – –		
Rev. A. W. M'Creight, for town of Arva and vicinity, 1st August 1822	15 – –		
Rev. W. E. Hearn, for sick and fever poor of Belturbet, 20th August 1822	– – –	20 – –	
Cavan - - £.	120 – –	20 – –	140 – –
Fermanagh:			
Paid Major Dunbar, for district of Loughmelve, 16th July 1822	30 – –	– – –	30 – –
Wexford:			
Paid Rev. Thomas Handcock, for sick and fever poor of the parish of Whitechurch, 25th July 1822	– – –	30 – –	30 – –
Kilkenny:			
Paid William S. Mason, esq. and Rev. John Robinson, for parish of Dysert, 27th July 1822	10 – –	– – –	10 – –
Miscellaneous:		Grant.	
Paid Henry Townsend, esq. aid towards the erection of safety harbours in the counties of Clare, Kerry, Galway and Mayo, 8th June 1822		1,000 – –	
More, the like, 1st August 1822		2,000 – –	
More, the like, 28th October 1822		273 15 –	
A. Nimmo, esq. civil engineer, for the carrying on of public works in the counties of Galway, Mayo and Sligo, 8th August 1822		2,500 – –	
John Norris Russell, amount of flax seed distributed in Limerick districts, 1st October 1822		72 16 –	
John Kelly & Co. amount of flax seed distributed in southern districts, 25th October 1822		708 8 –	
William White, the like, 25th October 1822		809 4 –	
Harvey, Son & Deaves, the like, 26th October 1822		243 12 –	
R. Patten, Samuel Smith & Co. amount of flax seed distributed in Castlebar district, 30th October 1822		50 – –	
Miscellaneous - - -			7,657 15 –
Grants - - -			186,083 3 4½

(*continued*)

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(76.)—COMMISSIONERS FOR RELIEF OF THE POOR IN IRELAND—*continued.*

		Grant. £. s. d.	Total Amount. £. s. d.
THE DISCHARGE—*continued.*			
Potatoes for distribution:			
Paid William Mylne, of Leith, amount of sundry shipments of potatoes, including commission at 5 per cent, 95 *l.* 9 *s.* 9 *d.*; stamps and postages, 2 *l.* 8 *s.*; and advances to masters on account of freight, 280 *l.*		2,494 10 6	
Andrew Reikie, for potatoes		289 17 6	
John Straker - - ditto		467 6 11	
William Hill, agent for commissariat supplies, seed potatoes forwarded from Liverpool, including charges, 10 *l.* 10 *s.* 3 *d.*; and T. Chell's commission at 5 per cent, 71 *l.* 17 *s.*; 1,519 *l.* 18 *s.*—British exchange at 8¾ per cent		1,652 17 10	
Hugh Lavery, salary discharging vessels laden with potatoes, from 4th to 25th June 1822		5 10 –	
C. Waldron, esq. R.N. sums paid by him to sundry persons for aiding the dispatch of boats with potatoes		5 1 4	
James Campbell, esq. deputy assistant commissary general, royal canal dockage and other expenses paid by him		1 9 4	
John Straker, brokerage on vessels laden with potatoes		34 2 6	
Sundry persons, amount of freight and toll on potatoes		2,602 18 –	
Potatoes			7,553 13 11
Meal and biscuit for distribution:			
Paid Lynch and Martin, for oatmeal		142 14 4	
James Connolly & Co. for oatmeal and wheatmeal		4,083 11 6	
John Straker, for oatmeal and biscuit		20,077 7 5	
Victualling-office, London, for biscuit		2,287 5 6	
Christopher Dillon, for freight of meal		32 10 –	
S. Berry & Co. the like	£. 121 – –		
Toll to Grand Canal Company	116 5 2		
Rev. John A. Jagoe, for freight of meal consigned to him		237 5 2	
John Straker, for 2,122 sacks under meal		52 17 10½	
Sundry expenses discharging vessels, demurrage, &c.		265 5 –	
Meal and biscuit		201 9 10	27,380 6 7½
Incidents:			
Paid Dr. Francis Barker, amount of expenses of printing the first report of the Board of Health		105 10 5	
William M'Robert, master of the sloop "Betsey," of Dumfries, loss sustained by the plundering of his vessel at Broadhaven		114 6 –	
Compensation granted by Commissioners of Relief to clerks employed in carrying on the business intrusted to their superintendence		170 – –	
Non-commissioned officers and men of the commissariat corps of waggoners, for services performed by them		30 – –	
Incidents			419 16 5
Total Discharge			221,437 – 4
Balance undisposed of remaining in the Bank of Ireland			11,996 16 5
The Charge, as above		£.	233,433 16 9
The above Balance brought down			11,996 16 5
To which must be added the following Sums disallowed by us; viz.			
An overcredit taken as a payment to William Mylne, of Leith, for potatoes		£. – 2	
And the following Sums, being advances on account until bills of particulars shall have been produced:			
Assistant Commissary General Hannigan, for incidents		27 – 9	
James D. Fitzgerald, for travelling expenses		20 – –	
Total Disallowances			47 – 11
The true Balance in favour of the Public then is		£.	12,043 17 4

This Account exhibits the mode of application of part of the sum of 233,000 *l.* lodged in the Bank of Ireland, and placed at the disposal of certain Commissioners appointed to receive applications for the relief of the poor in Ireland, from 13th May to 10th December 1822 inclusive; and also of sundry balances on closing accounts repaid to the Commissioners, and of certain small sales, amounting together to 433 *l.* 16 *s.* 9 *d.* more.

Of

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(76.)—COMMISSIONERS FOR RELIEF OF THE POOR IN IRELAND—*continued.*

Of these sums, it appears that 186,083 *l.* 3 *s.* 4½ *d.* was duly issued, under proper authorities, to sundry persons affording relief to the poor; and the receipts of the several parties, whose names appear on the face of the Account for that sum, are lodged in our office; but no account has yet been rendered of the mode of application of any of the aforesaid sums, and it is presumed, in many instances, that the procuring of such accounts will be impracticable. Some of those issues, however, for giving employment to the poor on *public works*, may, and we understand will be, hereafter accounted for; but the Commissioners for the Relief of the Poor have duly discharged themselves for the whole amount of the said sum of 183,083 *l.* 3 *s.* 4½ *d.* so issued by them. They have also duly accounted for 7,553 *l.* 13 *s.* 11 *d.* and 27,380 *l.* 6 *s.* 7¼ *d.* making together 34,934 *l.* 0 *s.* 6½ *d.* paid for provisions of various kinds distributed by sundry persons, and 419 *l.* 16 *s.* 5 *d.* disbursed by them for incidents. The Balance, unexpended by these Commissioners on the 10th December last, appears to remain on that day to their credit in the Bank of Ireland, to which we have added disallowances amounting to 47 *l.* 0 *s.* 11 *d.*; 47 *l.* 0 *s.* 9 *d.* of which, advanced on account by these Commissioners, they may hereafter discharge themselves of. The whole Balance in favour of the public on this Account is 12,043 *l.* 17 *s.* 4 *d.* and the particulars are detailed in the State of the Balance annexed to this Account.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	11,996	16	5
The above over credit, for which Accountants are responsible	–	–	2
In the hands of the Assistant Commissary General Hannigan	27	–	9
Ditto - - James D. Fitzgerald	20	–	–
The true Balance, as above - - - £.	12,043	17	4

RETURN of the Distribution of Potatoes, purchased by direction of His Excellency the Lord Lieutenant, by the Commissioners for the Relief of the Poor.

COUNTIES.	TO WHOM CONSIGNED.	Quantity. Tons.	cwt.	qrs.	lbs.	Total Quantities. Tons.	cwt.	qrs.	lbs.
CLARE	Rev. Josiah Crampton, Donass	39	10	–	–				
	Robert Kane Charles, esq. Ennis	99	6	–	13				
	Rev. Richard Martin, Killalla	70	15	–	–				
	Mr. James Flannery, Tulla	41	–	–	–	250	11	–	13
GALWAY	John Reilly, esq. Galway	140	4	2	–				
	Major D'Arcy, Loughrea	137	–	–	–				
	Rev. J. Armstrong and Rev. Peter Rush, Portumna	41	–	–	–	318	4	2	–
KERRY	Sir John Godfrey, Miltown	80	–	–	–				
	Robert Leslie, jun. esq. Tarbert	85	–	–	–				
	Peter Thompson, esq. Tralee	65	–	–	–				
	Captain Fitzmaurice, Valencia	60	–	–	–	290	–	–	–
KING'S COUNTY	Major Powell, Birr	36	–	–	–				
	Charles Waldron, esq. Shannon Harbour	28	19	3	–				
	Colonel L'Estrange - - ditto	72	–	–	–				
	Thomas Acres and F. Berry, esqrs. Tullamore	39	–	–	–	175	19	3	–
LEITRIM	Hugh Walsh, esq. Drumsna	–	–	–	–	78	–	–	–
LIMERICK	T. M. Hall, esq. Castleconnell	–	–	–	–	41	–	–	–
MAYO	J. F. Knox and Edward Hurley, esqrs. Ballina	–	–	–	–	53	7	–	–
ROSCOMMON	Captain Handcock, Athlone	36	–	–	–				
	Rev. Armstrong Kelly, Mount Talbot	42	10	1	–				
	Major Wills, Roscommon	236	6	–	–	314	16	1	–
TIPPERARY	General Head, Derry Castle	–	–	–	–	41	–	–	–
	Issued to distressed districts	–	–	–	–	1,562	18	2	13
	Delivered to Mansion House Committee, Dublin	–	–	–	–	8	8	–	–
	- Ditto - Mendicity Association - - ditto	–	–	–	–	2	3	–	–
	Loss from heating, &c.	–	–	–	–	59	10	1	21
	Total					1,633	[illegible]	[illegible]	6

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(76.)—COMMISSIONERS FOR RELIEF OF THE POOR IN IRELAND—*continued.*

RETURN of the Distribution of Biscuit and Meal.

COUNTIES, and to whom Consigned.	QUANTITY OF Biscuit.	QUANTITY OF Oatmeal.	QUANTITY OF Wheatmeal.	TOTAL QUANTITY OF Biscuit.	TOTAL QUANTITY OF Oatmeal.	TOTAL QUANTITY OF Wheatmeal.
	Tons.	Tons cwt qrs. lbs.	Tons. cwt. qrs. lbs.	Tons.	Tons. cwt. qrs. lbs.	Tons. cwt. qrs. lbs.
CLARE:						
Robert Kane Charles, esq. Ennis	- -	- - -	- - -	- -	3 - - -	93 15 - -
CORK:						
Rev. J. A. Jagoe, Crookhaven	- -	- - -	- - -	- -	93 - - 24	
GALWAY:						
Assistant Commissary General Hannigan, Galway, at the disposal of the Archbishop of Tuam	- -	529 18 1 9				
J. L. Reilly, esq. Galway	- -	10 - - -				
Charles Waldron, esq. agent at Shannon Harbour, for distribution in county Galway	- -	29 18 1 2	280 15 2 8			
His Grace the Archbishop of Tuam, Galway	25					
Ditto - ditto - ditto	26 ¼					
Rev. Charles Seymour, Clifden Harbour, Galway	50			101 ¼	569 16 2 11	280 15 2 8
KERRY:						
Stephen Galway, esq. Castlemaine Bay	- -	35 3 - -	37 2 2 -			
John Hickson, esq. Dingle	10	9 16 3 4	48 8 2 -			
Dr. Church, Tarbert	- -	94 10 - -	28 - - -			
Peter Thompson, esq. Tralee	- -	47 - - -	41 - - -	10	186 9 3 4	154 11 - -
MAYO:						
T. S. Lindsey, esq. Blacksod Harbour and Westport	- -	50 4 2 17				
Alex. Clendenning, esq. Westport	- -	200 13 1 8		- -	250 17 3 25	
ROSCOMMON:						
Lord Lorton, Tarmonbarry	- -	- - -	- - -	- -	- - -	65 - - -
Total				111 ¼	1,103 4 2 8	594 1 2 8

RECAPITULATION.

COUNTIES, &c.	TOTAL. Potatoes.	Biscuit.	Oatmeal.	Wheatmeal.	Money for Fever Purposes.	Money for General Purposes.
	Tons. cwt. qrs. lbs.	Tons.	Tons. cwt. qrs. lbs.	Tons. cwt. qrs. lbs.	£. s. d.	£. s. d.
CARLOW	- - -	- -	- - -	- - -	20 - -	110 - -
CAVAN	- - -	- -	- - -	- - -	20 - -	120 - -
CLARE	250 11 - 13	- -	3 - - -	93 15 - -	685 - -	22,500 - -
CORK	- - -	- -	93 - - 24	- - -	390 - -	22,100 - -
DONEGAL	- - -	- -	- - -	- - -	90 - -	80 - -
FERMANAGH	- - -	- -	- - -	- - -	- - -	30 - -
GALWAY	318 4 2 -	101 ¼	604 19 2 11	317 18 - 8	206 15 1 ½	45,456 13 1 ½
KERRY	290 - - -	10	151 6 3 4	117 8 2 -	320 - -	6,625 - -
KILKENNY	- - -	- -	- - -	- - -	- - -	10 - -
KING'S COUNTY	175 19 3 -	- -	- - -	- - -	59 17 3	130 - -
LEITRIM	78 - - -	- -	- - -	- - -	135 - -	2,760 15 -
LIMERICK	41 - - -	- -	- - -	- - -	250 - -	12,890 - -
MAYO	53 7 - -	- -	250 17 3 25	- - -	2,095 8 11	45,050 18 11 ½
ROSCOMMON	314 16 1 -	- -	- - -	65 - - -	520 - -	4,560 - -
SLIGO	- - -	- -	- - -	- - -	280 - -	5,540 - -
TIPPERARY	41 - - -	- -	- - -	- - -	370 - -	1,565 - -
WATERFORD	- - -	- -	- - -	- - -	- - -	80 - -
WESTMEATH	- - -	- -	- - -	- - -	- - -	345 - -
WEXFORD	- - -	- -	- - -	- - -	30 - -	
Loss by damage	59 10 1 21					
Miscellaneous grants under certain circumstances	10 11 - -	- -	- - -	- - -	- - -	8,077 11 5
Totals	1,633 - - 6	111 ¼	1,103 4 2 8	594 1 2 8	8,472 1 3 ½	178,030 18 6
Amount for Fever Purposes, as above						8,472 1 3 ½
Amount of Abstract Expenditure for the above Provisions						34,934 - 6 ½
Grand Total £.						221,437 - 4

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—(77.)—

STAMP DUTIES.

The General Account of Stamp Duties; for one year, ended the 5th day of January 1822:

THE CHARGE:

		£.	s.	d.
Balance of last Account in favour of the Public		710,140	3	9½
Received for stamps at the Head Office		186,650	10	–½
Duty on law fund in Dublin		7,636	18	4½
Ditto - cards and dice in Dublin	£. 1,630 15 11			
Ditto - ditto - ditto - in the country	468 – –			
		2,098	15	11
Ditto - lottery shares		316	13	–
Ditto - legacies in Dublin		16,633	18	5
Ditto - admission of barristers	812 10 –			
Deduct appropriated duties	270 16 8			
		541	13	4
Ditto - admission of students	1,007 10 –			
Deduct appropriated duties	335 16 8			
		671	13	4
Ditto - indentures of apprentices to attornies and proctors	9,965 13 4			
Deduct appropriated duties	1,395 6 8			
		8,570	6	8
Ditto - admission of attornies and proctors		3,206	13	4
Ditto - warrants for supply of distributers	278,574 6 8			
Deduct card duty	468 – –			
		278,106	6	8
Ditto - legacies received by distributers in the country		3,691	15	10½
Ditto - advertisements in Dublin		9,078	6	8
Ditto - ditto - in the country		7,282	8	9½
Ditto - insurance in Dublin		17,652	16	4¾
Ditto - ditto - in the country		6,119	7	–¾
Ditto - pamphlets in Dublin		1	6	–
for parchment, paper and printed forms for the supply of the warehouse of unstamped goods		7,379	8	8
for newspapers published in the country without stamps		29	19	7
by D. Mahon, inspector, whilst in charge of Limerick, for an insurance license		–	5	6
Penalties by distributers in the country		20	3	4
Ditto - at the Head Office		704	3	4
for law costs, paid to the Receiver General		83	18	1
Penalties annexed to ditto		81	16	8
Amount of law costs for proceedings against securities of R. Meade, late distributor, Limerick		200	17	2
Probate duty paid by the executors of R. Gildea		128	2	1
Saving on delivery of parchment and paper from the warehouse of unstamped goods		616	2	9¾
Overplus of stamps in the warehouse of stamped goods, which appears to be in the taking of the stock		205	1	3
Total Charge - - £.		1,267,849	2	–¼

THE DISCHARGE:

	£.	s.	d.
Paid establishment	15,214	9	6½
Pensions, allowances, &c.	1,584	13	4½
for parchment, paper and printed forms	7,379	8	8
Stationery, postage, advertising, &c.	3,504	15	8½
Taxes	124	9	2
Coals and candles	243	8	8
for furniture and repairs	1,660	6	4
Carriage of stamps	527	15	5½
Copies of wills and letters of administration	343	1	–
Miscellaneous expenses	1,038	9	6½
Salaries and incidents	201	6	3½
Inspectors travelling expenses	1,192	4	9
Law costs	6,271	14	3
Incidents allowed distributors	1,614	8	8
Per-centage ditto - ditto	12,640	18	–
Allowance on payment of insurance duty in the country	305	18	9½
Allowance to H. W. Brooke, distributer for Great Britain, for loss on exchange on remittances	13	2	8
for stamps returned by country distributers and cancelled	32,307	16	9¾
allowance to R. Meade, former distributer for Limerick, for a drawback paid in	14	8	10½

(continued)

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(77.)—STAMP DUTIES—*continued.*

THE DISCHARGE—*continued.*		£. s. d.
Paid Amount of treasury order for allowing the warehouse-keeper of stamped goods deficiency in the stock		180 5 3½
Cash refunded for amount of duty over-paid on probates		723 7 6
Ditto amount of stamps returned by Joseph Darcy		54 3 4
Hugh Stafford, for money advanced by him for notes delivered up to this department		15 – –
Byrne and Lynam for ditto ditto		8 19 –½
A. Camphell, amount of per-centage forfeited by the distributer for Westmeath		60 – –
Penalty refunded R. Boyd, per order	£. 43 6 8	
Moiety of penalty to Darcy Mahon	7 8 5	
Ditto R. P. Vaughan	10 16 8	
Robert Burrowes for information		61 11 9
Discount on stamps at the Head Office	2,586 – 2½	2 10 –
Ditto attested copies of pleadings	49 – 8½	
Ditto law fund	79 3 4½	
Allowance on payment of insurance	882 11 4½	
Loss on the delivery of printed forms from the warehouse of stamped goods		3,596 15 7¾
for stamped goods cancelled in the warehouse of stamped goods		853 9 7¾
into the Exchequer, for which vouchers were sent in with the last Account	3,408 13 3	4,370 – 11
Ditto, for which vouchers are now sent in	407,029 2 5½	
Ditto, on account of law fund	12,203 3 11½	
	£. 422,640 19 8	
Deduct, paid after the period of this account	3,213 – –	
Net amount paid within the period of this Account		419,427 19 8
Total Discharge		515,556 19 4
Balance in favour of the Public		752,312 2 8¾
The Charge, as above		£. 1,267,849 2 –¾
The above Balance brought down		752,312 2 8¾
To which must be added the following Sums; viz.	£. s. d.	
A sum short brought to Charge as received on indentures of attornies apprentices	1 – –	
Also the following Sums disallowed by us in Discharge; viz.		
A sum paid the proprietors of the Correspondent newspaper for advertisements, it appearing to be a double charge	3 10 –	
The amount taken credit for under head of furniture and repairs, but for which no proper authority from government is produced	1,660 6 4	
The proprietor of the Cavan Herald, for which no bill is produced	45 16 6	
Errors and overcharges in allowance of incidents to the distributor of Clare	2 3 6	
Ditto - distributer of Cork	5 16 6	
Over allowed distributer of Downpatrick	– 1 9	
Incidents to distributer of Galway, no bills being produced	12 – –	
Over allowed distributer of Kildare in account of postage	– 19 10	
The proprietor of the Limerick Chronicle, the account furnished appearing to be false as to quantities, and extravagantly overcharged in rates	156 3 11	
Ditto - - ditto, the account sent in to support the charge not giving particulars by which the correctness of the charges could be inquired into and ascertained	139 14 6	
J. Browne, inspector, while in charge of Limerick, distributor allowed on account of incidents, but for which no voucher is produced to support the same	2 19 8	
Distributor of Loughrea, allowed more than particulars produced	– 3 1	
Distributor of Westmeath, for which no vouchers are produced	36 18 6	
John Bates, inspector; allowed on account of incidents, but for which no voucher is produced	– 19 3	
R Meade, former distributer of Limerick, the like	127 10 6	
Total disallowed		2,196 3 10
The true Balance in favour of the Public then is		£. 754,508 6 6¾

We have made sundry disallowances, for some of which reasons appear annexed to the several items, and require no further comment in Report; but on others of them, we think it necessary to enter into a fuller detail of the motives that have influenced us.

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(77.)—STAMP DUTIES—*continued.*

By a letter of the 8th March 1814, addressed to the Stamp Commissioners by the then Secretary of the Lord Lieutenant, his Excellency desires that where the estimated expense of articles to be furnished, or of works to be executed at the Stamp Office, should exceed 50*l.*, the Commissioners should represent to the Lord Lieutenant the necessity for such articles being provided, or works executed, for his Excellency's approbation, before directions should be given for the same being done; and by a letter from the English Treasury, of 10th May 1819, their Lordships directions are intimated to the Commissioners of Stamps, that in future no public works are to be commenced, or any alteration of works or buildings now in existence undertaken, when the expense shall exceed 300*l.* without the special authority of the Board of Treasury being previously obtained. It appears to us, that subsequently to both those letters permission was granted to the Chairman of the Board of Stamps to reside in the office, and by the Lord Lieutenant's orders it was directed that the expenses of preparing a residence for him should be defrayed by the public. These expenses were restricted to alterations in the buildings, to fixtures, and to certain articles of furniture peculiarly adapted to the places where they were put up or laid. As these expenses in the contemplation of all parties must have far exceeded 50*l.*, it appears to us that the Stamp Commissioners had received that sanction which the letter of the Lord Lieutenant's Secretary of the 8th March 1814 required; but it seems by the Treasury letter of 10th May 1819, now for the first time exhibited to us, that the additional sanction of the Lords of the Treasury is required if the expenditure exceeds 300*l.* and this authority has not been produced.

The sum of 1,660*l.* 6*s.* 4*d.* consists, in a great proportion, of expenses incurred for the accommodation of the residence of the chairman. In the year 1820, terminating 5th January 1821, the sum of 936*l.* 6*s.* 4*d.* was taken credit for under the head of furniture, &c.; and such part of that sum as was for the accommodation of the chairman was sanctioned either by the express Government authority, particularly bearing upon that article of expenditure, or by the certificate of the architect of the Board of Works. In the present year's account no certificates, with the exception of one on a bill of ironmongery, have been produced from this officer, the general superintendent of all public works; nor has there been any discrimination made of those parts of the expenditure applicable to the general purposes of the office, and of those for the private accommodation of the chairman. We conceive these two expenditures ought to have been kept perfectly distinct, and that particularly the expenditure on account of the chairman should be examined by the officer of the Board of Works, that he should be satisfied that they were executed with due economy, and agreeably to the orders of Government: for these reasons we have thought it better to wait for the sanction of the Treasury for the expenditure, for the discrimination of the items of expense, and for the certificate of the officer of the Board of Works; all of which, we presume, can and will be obtained, and when they are, the sums at present disallowed will be allowed the Accountants.

There is only another head of disallowance on which we think it necessary to observe: Two sums are claimed credit for as paid to the proprietor of the Limerick Chronicle for advertising, &c. the first bill amounting to 156*l.* 3*s.* 11*d.* containing charges for insertions now ascertained to be false as to quantity, and extravagantly overcharged in the rates; the second bill, 139*l.* 14*s.* 6*d.* appears to be merely an abstract of charges without any detail of the particulars by which the accuracy of the charges could have been ascertained: we have called the attention of the Stamp Commissioners to the necessity of establishing a more efficient check on charges of this nature. The officer under the Stamp Commissioners, whose duty it was to examine these bills, has annexed his signature to the first bill as having been checked by him, though on a subsequent inspection in the Stamp Office, its gross inaccuracy in each of the particular points to which our objections have been directed, has been admitted.

In the State of the Balance of this Account, we find a sum of 285*l.* in the hands of Richard Malins, first clerk in the Secretary's Office; and as this sum appears to have been in his hands since the year ending 5th January 1819, we called on the Commissioners for an explanation, and the answer furnished to us we beg leave to give in their own words, viz.:

"By referring to the general annual Account of this office, it will appear, that on the 5th of January 1818, a sum of 205*l.* advanced in that year, remained unaccounted for, on hands of Mr. Malins, and on the 5th January 1819 that sum was increased to 285*l.* It was advanced to him by order of the chairman, under the authority of Mr. Peel, then Chief Secretary, for the purpose of procuring and remunerating for private information respecting forgeries, which it was not deemed prudent to divulge. The money so advanced to Mr. Malins, was paid by him under the directions of the chairman, sanctioned by Mr. Peel; and an application has lately been made to the Chief Secretary for the proper authority to claim credit for that sum in Account."

Subject to the above disallowances the Account is just and true.

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(77.)—STAMP DUTIES—*continued.*

State of the above Balance:

	£.	s.	d.	£.	s.	d.
Cash due by the late Lord Mayo	3,129	8	3½	—		
John Hartley, former solicitor	2,238	10	6			
Cooper Crawford, late ditto	28	4	10			
T. O'Brien, late inspector	113	15	—			
Charles Mearea - ditto	236	17	6			
L. Cutting - - - - ditto	127	—	6½			
William Moore - ditto	91	—	—			
Former Officers				5,964	16	8
William Daniel, receiver-general	7,573	—	6¼			
R. Malins, first clerk, secretary's office	285	—	—			
D'Arcy Mahon, inspector general	163	14	4½			
John Bates, inspector	21	13	14			
William Calcut, ditto	220	8	1			
Acting Officers				8,263	16	3¾

Cash due by acting Distributors:

		£.	s.	d.
A. O'Connor	Antrim	2,633	10	5
A. Campbell	Armagh	3	3	2
N. W. Upton	Armagh	376	14	7¾
B. Longworth	Athlone	81	9	2½
S. Barrett	Ballinasloe	23	4	4½
P. Aicken	Ballymena	8	15	10½
J. Motherwell	Ballymote	123	10	—
N. Proctor	Carlow	631	16	9¾
J. Russell	Cashel	49	9	8½
J. Walsh	Cavan	255	10	10½
J. Moroney	Clare	451	6	3½
R. Lane	Cork	3,517	7	4½
R. Young	Donegal	281	14	3¾
S. Reid	Down	638	12	8¾
G. Gordon	Downpatrick	256	1	4
W. Holmes	Drogheda	138	19	7½
A. Holmes	Dublin	1,031	3	9½
J. Tallon	Dungannon	87	17	11¾
W. Whittaker	Fermanagh	160	3	4½
J. Hutchinson	Fermoy	209	14	9½
M. French	Galway	142	14	—
H. W. Brooke	Great Britain	264	16	7¾
W. Bateman	Kerry	250	4	8
T. Beard	Kildare	230	6	5¾
J. Prim	Kilkenny	384	15	6¾
G. Slator	King's County	513	9	5¾
J. Irwin	Leitrim	425	10	4¾
J. Brown	Limerick	22	10	9
T. G. Fitzgibbon	Limerick	994	—	10¾
R. Babington	Londonderry	809	11	—¾
J. Bell	Longford	116	2	6½
P. Parks	Louth	261	2	2
W. Kelly	Loughrea	295	3	3½
F. Wright	Mayo	304	5	9¾
P. Nicholls	Meath	370	18	8½
J. and C. Battersby	Monaghan	453	18	6
M. Ryan	Nenagh	124	16	9
R. Welch	Queen's County	575	6	7½
G. Knox	Roscommon	410	4	10¼
J. C. Simmonds	Sligo	522	14	9
J. Hamilton	Strabane	136	18	—
J. Nowlan	Tipperary	425	7	4½
G. Buchannan	Tyrone	85	4	—
E. Roberts	Waterford	849	—	5½
T. Shea	Westmeath	898	11	3¾
W. Archer	Wexford	594	10	2½
J. C. Hill	Wicklow	242	3	3
J. Browne	Meath	—	—	3½
J. Bates	Clare	34	18	5
Ditto	Kilkenny	10	11	4¼
Ditto	King's County	—	—	5½
Ditto	Portarlington	3	18	7¾
Ditto	Queen's County	1	1	7½
Ditto	Wicklow	—	—	11½
J. Browne	Westmeath	1	16	2
A. Campbell	Armagh	11	13	7½
J. Bates	Wexford	24	16	11½
W. Calcut	Kerry	—	9	7
A. Campbell	Londonderry	—	2	3½
D. Mahon	Cork	9	5	4
		21,763	10	8½

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(77.)—Stamp Duties—*continued.*

		£.	s.	d.	£.	s.	d.	£.	s.	d.
Deduct, overpaid by Distributors:										
J. Rodgers	Cookestown	15	13	2¾						
E. Grady	Killarney	24	4	4¾						
J. Browne	Limerick	3	6	6						
J. Bates	Wexford	–	–	3						
Ditto	Waterford	–	7	7						
W. Calcut	Clare	3	18	–¼						
J. Browne	Longford	4	19	10¾						
Ditto	Monte	1	5	2						
W. Calcut	Limerick	3	19	8						
J. Bates	Portarlington	1	–	4¾						
W. Calcut	Galway	2	19	1½						
D. Mahon	Limerick	1	4	1½						
J. Bates	Wicklow	8	3	6¼						
					71	1	10			
								21,692	8	10¼
Cash due by former Distributors:										
A. Mosse	Tyrone				39	6	11¼			
J. S. Peter	Limerick				1,908	3	–¾			
M. Prim	Carlow				22	11	4			
P. Kerr	Dungannon				31	12	1½			
J. Cummins	Meath				11	19	3			
W. Barry	Cork				6,030	11	7			
G. Holmes	Tipperary				957	19	2¾			
J. W. Graves	Kerry				1,480	–	5¾			
A. Reid	Fermanagh				426	7	5¼			
G. Cuthbert	Donegal				292	5	1½			
R. Ladley	Meath				70	18	5½			
G. Holdcroft	Meath				88	16	5			
R. Ayre	Galway				209	4	4½			
W. Airey	Carlow				116	16	5			
S. Dejoncourt	Louth				277	5	1			
R. Whitelaw	Leitrim				51	17	1¾			
T. Mitchell	Athlone				427	10	7½			
W. Fergusson	Great Britain				151	4	5¼			
J. Baxter	Tyrone				164	14	–¼			
G. Fawcett	Sligo				716	11	–			
S. Burrowes	Cavan				825	7	8½			
T. Burrowes	Longford				1,137	5	–			
N. Betson	Wicklow				893	7	1			
J. Hutchinson	Galway				202	14	6¾			
E. Stuart	Waterford				81	1	–			
E. Browne	Claremorris				546	8	9			
B. Parkinson	Kilrush				181	15	7¾			
M. Frith	Nenagh				941	2	–½			
W. McKay	Thurles				570	4	2½			
F. Collins	Tipperary				303	6	4			
J. Rice	Coleraine				5	19	4			
A. Bowen	Lurgan				150	–	8¾			
H. Prim	Kilkenny				2	15	1¼			
B. Parkinson	Downpatrick				255	13	9¾			
J. Bell	Longford				21	11	–			
J. Reeves	Westmeath				278	–	9			
H. Donaldson	Cavan				7	17	3½			
J. Deane	Roscrea				888	1	3¼			
G. Carr	Athlone				39	6	1½			
J. Clarke	Ballymena				63	6	8½			
T. Jones	Mayo				1,126	18	6¼			
E. Power	Nenagh				4,277	–	2¾			
E. Flemyng	Carlow				3,448	15	4½			
J. Hanning	Cashel				2,063	2	1¼			
J. Collins	Cookestown				50	14	3½			
T. McGillicuddy	Kerry				5	4	4			
J. Butler	Kildare				4,188	16	2			
A. Hamilton	Magherafelt				1,056	13	–¼			
F. McCarthy	Nenagh				2,993	2	3¾			
E. Purdon	Queen's County				2,718	4	9¼			
A. Andrews	Castlebar				437	10	6¼			
R. Coghill	King's County				3,453	9	11¼			
J. Christian	Sligo				8,499	7	8			
J. Prentice	Tanderagee				2,113	9	8½			
J. Boyd	Wexford				159	1	4			
W. Cooper	Roscommon				464	3	3¼			
C. Oliver	Fermanagh				2,827	4	10¾			
P. Longworth	Athlone				6	13	8¼			
T. Rorke	Ballinasloe				2,096	3	8¼			
J. Wilson	Lurgan				2	11	10½			
R. Ross	Meath				743	17	8¼			

(*continued*)

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(77.)—Stamp Duties—*continued.*

		£.	s.	d.	£.	s.	d.
Cash due by former Distributers—*continued.*							
S. L. Gifford	Galway	69	14	–		—	
J. Nolan	Galway						
S. L. Gifford	Mayo	2,968	7	3¼			
J. T. Stavelly	Athlone	–	–	–¾			
J. Pitcairne	Donegal	184	4	4½			
W. Holmes	Drogheda	27	4	11			
T. Humphrys	Mayo	174	16	8¾			
J. Vereker	Limerick	11	1	5¼			
T. Lloyd	Roscommon	10	19	2½			
A. Boyd	Wexford	767	13	–¼			
J. Walsh	Cavan	1,423	10	8¾			
G. Hill	Portarlington	327	9	2			
R. Day	Kerry	2,020	1	2½			
D. Daly	Galway	866	1	2½			
A. J. Kelly	Armagh	67	18	–¼			
S. Bury	Wicklow	157	9	10½			
		72,679	15	8½			
Deduct, overpaid by the following Distributers:							
		£.	s.	d.			
J. Kelly	Westport	10	5	11			
R. Ross	Cork	4	5	–¾			
P. Walsh	Limerick	23	1	3¾			
J. McFarland	Strabane	–	5	1¾			
C. C. Wood	Sligo	12	7	11¾			
J. Stevenson	Hillsboro'	–	1	1½			
G. Ogle	Down	8	8	–½			
A. Smith	Nenagh	8	2	6¼			
A. Johnston	Leitrim	17	14	2½			
J. Williams	Galway	–	2	4¼			
W. Kilpatrick	Down	–	10	–			
J. Shea	Clonmel	2	15	11			
J. Reed	Maghera	–	–	11			
E. Bennett	Bruff	6	17	5½			
J. Moore	Westmeath	–	1	4			
R. Gardiner	Mayo	–	1	1¼			
J. Irwin	Roscommon	–	–	–¼			
					95	–	5½
						74,584	15 3
Cash due by Collectors:							
Collector of Armagh					4	9	11
Athlone					373	7	5½
Cork					43	10	–½
Kilkenny					–	–	3
Limerick					554	9	9½
Larne					138	–	–½
Lisburne					10	5	3½
Loughrea					–	7	–½
Maryboro'					242	18	9¾
Naas					49	19	5
Newry					–	10	11½
Tralee					1,512	16	7¼
Waterford					–	1	2¼
Mallow					–	10	–½
Wexford					1	10	8½
Wicklow					59	10	4
				£.	2,992	7	10¾
Deduct, overpaid by the following:							
Collector of Clonmel		–	–	3½			
Colerraine		23	–	–¼			
Dundalk		278	6	8¾			
Drogheda		–	–	9			
Ennis		37	6	11¾			
Foxford		206	11	2¾			
Galway		–	–	–¾			
Londonderry		13	7	3¾			
Sligo		10	4	4¾			
Strangford		42	7	8			
Trim		–	5	8			
					611	11	1¼
						2,380	16 9¼

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(77.)—Stamp Duties—*continued.*

		£.	s.	d.	£.	s.	d.
Arrears due by Proprietors of Newspapers in Dublin:					—		
J. Lonergan	Dublin Morning Post	102	7	8½			
E. Dowling	Correspondent	59	11	11½			
J. Magee	Evening Post	74	16	10½			
J. Tom	Dublin Journal	12	17	3½			
D. Grierson	Dublin Gazette	9	9	7			
P. W. Harvey	Freeman's Journal	97	14	9½			
P. Laphan	Patriot	30	8	8			
R. Hunter	Racing Calendar	11	15	7½			
J. B. Fitzsimons	Hibernian Journal	15	–	7½			
J. Potts	Saunders' News Letter	170	9	9½			
W. Porter	Farmer's Journal	8	8	5½			
P. H. Harvey	Weekly Freeman	12	3	1½			
M. Staunton	Register	8	5	2½			
J. Tom	Observer	4	14	9½			
—— Stephens	Mercantile Advertiser	28	14	2			
M. Staunton	Evening Herald	–	18	11½			
—— Tuite	Warder	5	8	4			
—— Buntham	Family Gazette	8	16	–½			
—— Power	Antidote	10	19	4½			
F. Codd	Hibernian Journal	172	1	–			
P. Cooney	Morning Post	301	3	–			
J. B. Clarke	Chronicle	14		–			
J. Peasley	Freeman's Journal	284	–	–			
W. Carey	Volunteer's Ditto	32	13	–			
Ditto	General Evening Post	199	2	–			
J. Gannon	Ditto	1	2	–			
J. Flemming	Ditto	26	15	6			
J. Dowling	Volunteer's Journal	30	8	–			
A. Griffith	New Phœnix	78	16	–			
Ditto	Old Phœnix	55	6	–			
R. P. Hall	National Evening Star	65	11	–			
D. Scott	National Register	16	2	10			
A. Dawson	Morning Post	47	12	3			
J. Blythe	Hibernian Journal	62	18	4			
J. Bryan	Express	10	14	–			
H. B. Clarke	Dublin Chronicle	109	13	–			
H. B. Clarke	Morning Post	–	2	–			
T. Shea	The News	1	12	6			
J. Connolly	Impartial Inquirer	–	5	5			
T. Moore	Western Star	4	17	6			
T. Burnside	Sentinel	6	6	5½			
J. Watts	Chronicle	60	10	7½			
A. Stockdale	Irish Packet	9	19	3			
J. McDowell	Hibernian Journal	41	5	6			
		2,305	18	6½			
Deduct, overpaid by the late Proprietor of the Sentinel		7	19	9½	2,297	18	9
Arrears due by Proprietors of Newspapers in the Country:							
Antrim		276	7	–			
Armagh		13	14	1½			
Athlone		2	8	9			
Carlow		119	7	–½			
Cavan		19	4	7			
Clare		33	3	6½			
Cork		854	12	5			
Donnegal		28	6	4½			
Down		73	13	3½			
Drogheda		1,103	18	7½			
Dungannon		8	10	10½			
Fermanagh		4	9	4½			
Galway		1,005	15	8			
Kerry		116	8	4			
King's County		13	–	8½			
Kilkenny		459	6	9			
Limerick		1,194	12	11½			
Londonderry		12	9	2			
Loughrea		7	9	–			
Mayo		59	19	9½			
Nenagh		6	4	–			
Roscommon		84	12	6			
Sligo		75	4	6½			
Strabane		2	6	–½			
Tipperary		1,414	2	4			
Tyrone		5	17	–			
Waterford		144	9	–½			
Westmeath		27	9	9½			
Wexford		225	13	6			
					7,392	17	1½

(*continued*)

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(77.)—Stamp Duties—*continued.*

	£.	s.	d.	£.	s.	d.
Arrears of advertisement duty in Dublin on pamphlets	-	-	-	3	2	10
Stock in hands of warehouse-keeper of stamped goods	-	-	-	310,965	-	-¾
Stock in hands of warehouse-keeper of unstamped goods	-	-	-	13,355	8	-¼
Stock in hands of Distributers:						
A. O. Connor - Antrim	17,566	17	-½			
N. W. Upton - Armagh	8,840	1	6½			
B. Longworth - Athlone	1,805	3	3¼			
S. Barret - Ballinasloe	1,768	9	6			
P. Aicken - Ballymena	2,528	2	7½			
J. Motherwell - Ballymote	1,465	15	2			
N. Proctor - Carlow	9,695	-	2			
V. Russell - Cashel	1,780	14	9½			
J. Walsh - Cavan	6,131	16	9			
J. Moroney - Clare	3,957	8	6½			
R. Lane - Cork	18,356	6	10½			
J. Rodgers - Cookstown	442	17	8¼			
J. Young - Donnegal	5,606	1	10			
S. Reid - Down	12,236	10	5			
G. Gordon - Downpatrick	4,775	3	3¾			
G. Holmes - Drogheda	2,395	10	3¼			
R. Coote - Dungannon	2,053	19	2¾			
W. Whittaker - Fermanagh	3,339	11	7¼			
J. Hutchinson - Fermoy	1,984	16	-½			
M. French - Galway	6,650	16	-			
W. Bateman - Kerry	4,208	11	3½			
H. W. Brooke - Great Britain	6,047	14	4			
T. Beard - Kildare	1,928	17	4			
G. Slator - King's County	4,266	6	9			
J. Prim - Kilkenny	6,082	18	-½			
E. Grady - Killarney	3,408	6	-¼			
J. Irwin - Leitrim	3,766	3	7½			
T. G. Fitzgibbon - Limerick	17,652	5	6¼			
R. Babington - Londonderry	3,969	3	8			
J. Bell - Longford	5,318	14	3½			
P. Parks - Louth	3,101	10	6¾			
W. Kelly - Loughrea	3,695	2	6¾			
F. Wright - Mayo	5,124	14	1¼			
P. Nicholls - Meath	4,714	19	9			
J. & C. Battersby - Monaghan	5,348	12	4¾			
M. Ryan - Nenagh	4,980	3	1			
R. Welch - Queen's County	5,618	18	1½			
J. Lloyd - Roscommon	5,949	18	6¾			
J. C. Simmonds - Sligo	1,985	7	5¼			
J. Hamilton - Strabane	2,623	16	9¼			
J. Nowlan - Tipperary	10,406	9	4			
G. Buchannan - Tyrone	6,725	-	11¼			
E. Roberts - Waterford	7,354	3	2			
T. Shea - Westmeath	1,629	1	-½			
H. W. Archer - Wexford	4,176	16	10¾			
J. C. Hill - Wicklow	6,070	9	2¾			
A. Holmes - Dublin	35,910	8	11			
				285,505	16	5½
Stock of Law Fund Stamps in hands of Distributers:						
A. O'Connor - Antrim	41	14	2			
N. P. Upton - Armagh	33	3	5			
S. Barrett - Ballinasloe	22	4	8½			
P. Aicken - Ballymena	22	5	3			
N. Proctor - Carlow	43	7	9			
V. Russell - Cashell	-	19	6			
J. Walsh - Cavan	14	14	8			
J. Moroney - Clare	26	10	-			
R. Lane - Cork	108	12	7½			
J. Rodgers - Cookstown	1	12	6			
R. Young - Donnegal	55	16	11			
S. Reid - Down	7	-	10			
G. Gordon - Downpatrick	50	8	7			
G. Holmes - Drogheda	5	4	-			
R. Coote - Dungannon	11	9	8			
W. Whittaker - Fermanagh	4	3	-			
J. Hutchinson - Fermoy	16	10	11½			
M. French - Galway	52	8	1½			
W. Bateman - Kerry	26	9	9			
G. Slator - King's County	12	7	-			
J. Prim - Kilkenny	22	11	2½			
E. Grady - Killarney	15	3	4			
T. G. Fitzgibbon - Limerick	236	-	1			
R. Babington - Londonderry	18	4	-			
A. Bell - Longford	12	13	6			

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(77.)—STAMP DUTIES—*continued.*

		£. s. d.	£. s. d.
Stock of Law Fund Stamps, &c.—*continued.*			—
P. Parks	Louth	24 15 7½	
W. Kelly	Loughrea	21 13 4	
J. & C. Battersby	Monaghan	2 12 —	
M. Ryan	Nenagh	34 1 1	
R. Welch	Queen's County	5 4 —	
G. Knox	Roscommon	23 16 8	
J. C. Simmonds	Sligo	54 10 7	
J. Hamilton	Strabane	10 4 5½	
J. Nowlan	Tipperary	70 19 8½	
G. Buchannan	Tyrone	44 2 11	
E. Roberts	Waterford	25 — 6	
W. Archer	Wexford	29 10 11½	
A. Holmes	Dublin	7,255 6 8	
			8,470 3 —½
Stock of Card Labels in hands of Distributers:			
R. Lane	Cork	— — —	106 9 10
Stock unaccounted for by former Distributers:			
F. Wynne	Sligo	277 5 9¾	
M. Fawcett	Sligo	99 17 11½	
W. Andrews	Mayo	259 10 11½	
L. Anderson	Tipperary	100 — —	
R. Whitelaw	Leitrim	250 — —	
T. Mitchell	Athlone	900 — —	
G. Faucett	Sligo	1,059 10 —	
S. Burrowes	Cavan	789 5 10¼	
T. Burrowes	Longford	277 18 —¾	
N. Betson	Wicklow	384 8 10	
J. T. Hutchinson	Galway	2,812 12 2½	
R. Parkinson	Kilrush	13 3 3½	
J. Johnston	Mayo	84 14 7	
C. McMahon	Carlow	805 13 6	
W. McKay	Thurles	397 11 11¾	
G. Webb	Queen's County	117 14 6	
E. Tyrrell	Galway	1,067 6 8½	
Thos. Irwin, inspector	Galway	690 15 7	
A. Boyd	Wexford	2,901 19 2½	
			13,289 9 —½
Sundry Disallowances not yet accounted for			39 3 8¼
Sundry Sums, as above disallowed			2,196 3 10
The true Balance, as above		£.	754,508 6 6¾

AN ACCOUNT of Gross and Net Produce arising from Stamps in Ireland, and Payments into the Exchequer to the Credit of the Inns of Court, in the year ended 5th January 1822.

CHARGE:	£. s. d.	DISCHARGE:	£. s. d.
To attorney indentures	1,395 6 8	By payments into the Treasury	2,002 — —
Barristers admission	270 16 8		
Students - ditto	335 16 8		
Total	£. 2,002 — —	Total	£. 2,002 — —

—(78.)—

INCORPORATED SOCIETY.

The Account of the Incorporated Society for Protestant Charter Schools; for one year, ended the 5th day of January 1822.

THE CHARGE:		£. s. d.
Balance of last Account in favour of the Public		31,618 13 8¼
Amount of Parliamentary grant of session 1821	£. 21,666 13 4	
Arrear outstanding 5th January 1822	6,666 13 4	
Received within the year		15,000 — —
Remittances from Messrs. Puget & Co. London, on account of interest and dividends in the British funds; viz.		
Arrear due on last Account to 5th January 1821	£. 21 2 —	
One year's interest on 56,666*l.* 13*s.* 4*d.* 3 per cent consols, due 5th July 1821	1,700 — —	
One year's interest on 40,000*l.* 4 per cents, due 10th October 1821	1,600 — —	
	£. 3,321 2 —	
Received during the year		3,872 2 4

N.B.—The account of Messrs. Puget & Co. was not received during the year, and credit will be given in the next Account for the gain in exchange.

(*continued*)

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(78.)—INCORPORATED SOCIETY—*continued.*

	£.	s.	d.	£.	s.	d.
THE CHARGE—*continued.*						
Dunleer Turnpike Road Debentures, 200*l.* interest 5 per cent per annum:						
Arrear due Lady-day 1820, and outstanding 5th January 1821 -	£. 30	–	–			
Add one year's interest, due Lady-day 1821 - - - -	10	–	–			
Arrear due Lady-day 1821, and outstanding 5th January 1822 -	40	–	–			
Kinnegad Turnpike Road Debentures, 300*l.* interest 5 ½ per cent par annum;						
One year's interest due 16th January 1821, and outstanding 5th January 1822 - - - - - - - - - -	16	10	–			
Rents:						
Arrears outstanding 5th January 1821 - - - - - -	2,350	8	3 ½			
N. B. In Rogerson's Dublin estate there is an arrear of 438*l.* 19*s.* 4*d.* stated by Accountants to be irrecoverable, the leases having expired, and the tenements reset to new tenants.						
Accruing rent within period - - - - - - - -	4,334	11	6 ½			
	6,684	19	10			
Deduct rent and arrears outstanding on 5th January 1822 - -	3,251	7	6 ½			
Net Rents received - - -				3,433	12	3 ½
Received subscription - - - - - - - - - - - - - -				1	2	9
from Thomas Stewart, register and clerk, 1st, 2d, 3d and 4th instalments towards repayment of a loan of one hundred guineas - - - -				45	10	–
Amount of he rent of the school lands and labour of the children, payable by the Masters; viz.						
Labour - - - - - - - - - - - - - - -				805	10	8
Rent - - - - - - - - - - - - - - -				671	12	9 ½
Total Charge - - - £.				55,448	4	7

THE DISCHARGE:

	£.	s.	d.
Paid Expenses of Ardbraccan School - - - - - - - - -	764	4	8 ½
Arklow - ditto - - - - - - - - -	438	15	3
Baggot-street ditto - - - - - - - - -	1,342	5	9 ½
Ballycastle ditto - - - - - - - - -	794	16	1 ½
Ballykelly ditto - - - - - - - - -	63	14	1 ½
Cashel - ditto - - - - - - - - -	1,003	17	10 ½
Castledermot ditto - - - - - - - - -	615	14	2 ½
Castlemartyr ditto - - - - - - - - -	632	4	–
Celbridge ditto - - - - - - - - -	1,626	4	2
Charlemont-street ditto - - - - - - - - -	843	7	4
Charleville ditto - - - - - - - - -	582	16	1 ½
Clonmel - ditto - - - - - - - - -	109	16	9 ½
Clontarf - ditto - - - - - - - - -	1,838	12	1 ½
Clontarf Infirmary - - - - - - - - -	75	–	–
Dundalk School - - - - - - - - -	1,558	5	11
Dunkerrin ditto - - - - - - - - -	882	12	8 ½
Dunmanway ditto - - - - - - - - -	480	16	– ½
Farra - ditto - - - - - - - - -	1,135	19	3
Innishannon ditto - - - - - - - - -	665	13	–
Kevin-street ditto - - - - - - - - -	3,119	5	7 ½
Kilkenny - ditto - - - - - - - - -	24	2	–
Longford - ditto - - - - - - - - -	776	4	5 ½
Maynooth ditto (suppressed) - - - - - - - -	83	17	11
Monastereven ditto - - - - - - - - -	1,359	1	7 ½
Monivea - ditto - - - - - - - - -	1,315	13	9 ½
Newport - ditto - - - - - - - - -	111	17	9
Ray - ditto - - - - - - - - -	136	4	10 ½
Ross - ditto - - - - - - - - -	1,443	16	6
Santry Teachers' Institution - - - - - - - - -	652	11	1 ½
Santry - School - - - - - - - - -	1,793	6	6 ½
Shannon-grove ditto - - - - - - - - -	1,437	7	6
Sligo - ditto - - - - - - - - -	1,017	–	6
Stradbally ditto - - - - - - - - -	819	11	1
Strangford ditto - - - - - - - - -	1,005	18	2 ½
Trim - ditto - - - - - - - - -	72	4	9 ½
Waterford ditto - - - - - - - - -	711	7	11
Sundry Schools - - - - - - - - -	586	14	9
for advertisements - - - - - - - - -	51	2	10
Annuities - - - - - - - - -	390	11	6
Clothing - - - - - - - - -	1,623	10	10
Rent of lands of Brackley - - - - - - - - -	7	1	9
Incidents - - - - - - - - -	34	6	4 ½
Officers salaries and gratuities - - - - - - - - -	871	5	–
Quit rents and taxes of Rogerson's Dublin estate - - - - - - - -	28	13	4 ½
Expenses of Society's house - - - - - - - - -	425	14	– ½
Transplantation of children to and from sundry schools - - - - - -	187	9	3
Total Discharge - - -	35,540	17	5 ½
Balance in favour of the Public - - -	19,907	7	1 ½
The Charge, as above - - - £.	55,448	4	7

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(78.)—INCORPORATED SOCIETY—*continued.*

	£. s. d.	£. s. d.	£. s. d.
The above Balance brought down - - - - - - - - - - - - - -			19,907 7 1½
To which must be added the following Sums short brought to Charge; viz.			
A sum received on account of the lands attached to Trim school -	£. 4 1 –		
Ditto short charged to Celbridge school, being the half-year's rent of the school lands, due 25th December 1821 - - - - - -	37 16 3		
Ditto ditto Dundalk school, one quarter to ditto - - - - - -	5 – –		
Ditto ditto Dunkerrin school, being half-a-year's rent of the school lands, due 25th December 1821 - - - - - - - - -	4 10 –		
A sum received on account of premises held by the Society in Charlemont-street, assigned to the Vintners Association in 1819, but not given credit for in Account - - - - - - - - - -	215 11 2	266 18 5	
Balance of clothing account to the Ranelagh school of Athlone, charged in general Account for 1818 and 1820 - - - - - - - - - - - - -		91 14 11	
Also, the amount interest received on 1,250 *l.* government 3½ per cent stock for nineteen years and eleven days to 5th July 1821, and eighteen years and eleven days on 750 *l.* ditto ditto to ditto, as explained in Report - - - - - -		1,305 17 2	
And the following Sums disallowed by us in Discharge.	£. s. d.		
Ardbraccan School:			
Pat. Mathews for slater's work, he being paid by contract for repairing the slating - - - - - - - - - -	3 13 8		
Arklow School:			
Charge for medicines, for which no bill is produced - - -	10 6 9½		
Baggot-street School:			
An overcharge in account for carriage of water - - - -	– 1 1½		
Ballycastle School:			
Bounty to Mary Dunphy, receipt being after period - - -	3 8 3		
Casbel School:			
Charge for stationery for want of bills - - - - - -	5 4 –		
Castledermot School:			
Overcharge in account of dietary - - - £. 4 7 4			
Ditto - in cooper's bill - - - - - - – 2 8	4 10 –		
Charleville School:			
Charge for usheress more than receipt produced - - 1 7 –			
Stationery, no bill being produced - - - - 4 7 –	5 14 –		
Dunkerrin School:			
Premium to usheress, no receipt being produced - 2 10 –			
Overcharge for ditto, on account of salary and diet - – 2 6			
Bounty to Margaret Doyle, no receipt being produced - 3 8 3	6 – 9		
Farra School:			
Robert Miller, second part fee with Peter Hussey, no receipt being produced - - - - - - - 1 14 1½			
John Wilson, last part ditto James Short, ditto - 2 5 6	3 19 7½		
Innishannon School:			
Overcharge on account of clothing - - - - - - -	3 – –		
Kevin-street School:			
Window repairs, for want of bills - - - - 7 8 3			
Stationery - - - ditto - - - - - 3 19 4			
Straw - - - - ditto - - - - - 7 2 8	18 10 3		
Longford School:			
Overcharged on account of diet, &c. - - - - - - -	30 6 9½		
Monastereven School:			
Dietary overcharged - - - - - - - 4 15 1½			
Clothing - ditto - - - - - - - - 18 1 –	22 16 1½		
Monivea School:			
Dietary overcharged - - - - - - - - -	3 5 10		
Ray School:			
Thomas Finucane, master, one quarter's salary after period - -	12 10 –		
Ross School:			
Account of dietary so incorrect, that all is disallowed 357 16 8½			
Stationery, no bills and receipts being produced - 3 12 6	361 9 2½		
Santry School:			
Dietary overcharged - - - - - - 3 18 4½			
Usher's salary and bounty ditto - - - - 18 4 –	22 2 4½		

(*continued*)

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(78.)—INCORPORATED SOCIETY—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Shannon Grove School:			
Bounty to usher, overcharged - - - - - - - -	7 10 -		
Sligo School:			
Overcharge on dietary - - - - - - - - -	- 2 - ¾		
Stradbally School:			
Catechist's salary, receipt for quarter 25th Dec. 1821 not sent - - - - - - - - - £. 5 - -			
Overcharge on dietary - - - - - - 9 8 7			
John Taylor, bounty, no voucher - - - - - 3 8 3	17 16 10		
Strangford School:			
Overcharge on bill for mending windows - - - - -	- 4 -		
Trim School:			
Richard Jones, second part fee with Anne Tuite, taken credit for in last Account - - - - - - - - - -	1 2 9		
Sundry Schools:			
Charge by William Dickinson, for ironmongery for Roscommon school, not being applicable to this Account - - - - - - - - - 1 7 1			
B. Taylor, for mats for Athlone school, for same reason - - - - - - - - - - - 3 4	1 10 5		
Ditto - - ditto, for Lintown factory, ditto - - - -	- 2 6		
		545 7 4½	
Clothing:			
Edward Cusack, on account of clothing, which we disallow till final settlement shall take place - - - - - -	630 - -		
L. Tyrrell & Co. for shirts, ditto - - - - - -	500 - -		
T. W. Ewing, for shoes, ditto - - - - - - -	400 - -		
		1,530 - -	
Total added to Charge or disallowed in Discharge - - -			3,739 17 10½
The true Balance in favour of the Public then is - - £.			23,647 4 11¾

In the present Account we have added to Charge sundry sums, being rents and fines of school lands and premises held by the Society, amounting to 266*l.* 18*s.* 5*d.* Also the sum of 91*l.* 14*s.* 11*d.* being a balance of clothing account to the Ranelagh school of Athlone; and also the sum of 1,305*l.* 17*s.* 2*d.* being the interest received upon 2,000*l.* 3½ per cent stock, from the period of its purchase to 5th July 1821, omitted to be accounted for.

We have disallowed in Discharge the sum of 545*l.* 7*s.* 4½*d.* consisting either of overcharges in the master's accounts for dietary, of sums taken credit for unsupported by bills of particulars, or by payments made not strictly within the period of the Account: in which is included the sum of 361*l.* 9*s.* 2½*d.* under the head of Ross school. The yearly account of the master of this school was found so extremely incorrect; and to speak leniently, so full of contradictions, that no satisfactory examination of it could possibly take place in our office, and we have therefore been compelled for the present to disallow the entire charge for dietary; but we are led to hope that a correct voucher to discharge this expenditure will be produced by the master in next Account. We have also disallowed the sum of 1,530*l.* being advances on account of clothing, until a final settlement, making an addition to the Accountants balance of 3,739*l.* 17*s.* 10½*d.* besides the amount of rents and one guinea subscription, amounting together to the sum of 3,434*l.* 15*s.* -½*d.* arising from the correction of two errors appearing on the face of the account when first sent into this office, making the whole increase to the balance in favor of the Public, after an allowance of an error of 100*l.* in the Discharge, 7,074*l.* 12*s.* 11*d.*;

In our Report of the Account of the Incorporated Society for the year ended the 5th January 1812, ordered to be printed by the House of Commons on the 22d November 1813, we did justice to the exertions of Mr. Ashworth, a member of the Incorporated Society, who by the purchase of stock in 1798 with the money of the Society, and the subsequent sale of the same stock, had increased their capital 2,231*l.* 2*s.* 11½*d.* This Account, which embraced the expenditures of the year 1811, was so attentively examined in our office, and as we conceived then so satisfactorily explained by Accountants, added to the manifest improvement of their funds, which for the first time appeared to us by the detail of the transaction of the purchase of the stock, that we were led to believe that all difficulties in the Account had been surmounted, and that the statement of the balance annexed to our Report, for the correctness of which the Accountants alone are responsible, must have been a correct statement, and it tallied to a fraction with our balance in favor of the Public.

In

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(78.)—INCORPORATED SOCIETY—*continued.*

In our subsequent Reports for some years, we were not struck with any matters either in Charge or Discharge that required special observations; and the statements of the balances in each year, furnished by the Accountants, entirely agreed in amount with the sum total of the balances struck by us; but in the Account for the year 1816, terminating 5th January 1817, though neither the Charge or Discharge called for any particular observations, yet in the Accountants subjoined statement of balance, agreeing as usual in totals with ours, we were led to observe (which otherwise would not have called for remark) that there had been a diversion of the funds to aid the Pococke and Ranelagh schools, which are vested in the Society as private trusts, not aided by public grants, nor accounted for before us. We censured this irregularity at the time; and though in the subsequent Accounts from that period down to the present similar advances have appeared in the details of the Accountants balances, we have never ceased to urge our objections to this irregular appropriation of the funds.

In the Account ended 5th January 1821, we were glad to find that the objectionable advances to the Pococke and Ranelagh schools had been diminished by repayments from those funds, and some repayments have also been made in the present Account; and we have good reason to believe that the balance due from the Pococke fund will be immediately repaid, and though the balance due from the Ranelagh fund will be ultimately repaid, yet it will require some time to collect the rents and arrears of rent of this fund for effecting that purpose.

In the Accountants statement of the balance on that Account ended 5th January 1821, they stated themselves to be in possession of 4,400 *l.* government stock, which was introduced to represent so much actual money; but of course, the sum paid for the purchase of such stock should alone be available in support of their balance; but as in the balance of the present Account they have introduced the same amount of stock, purporting to be 3 ½ per cents, which were never at par in Ireland, we called on them to state how they became possessed of this stock, the price paid, the period when acquired, and the amount of the interest received thereon, if any. And by extracts now furnished to us from the Minutes of the Society, it would appear that on the 11th December 1802, the bank purchased for the Society for 994 *l.* 18 *s.* 5 *d.* 1,250 *l.* in 3 ½ per cent government stock; and on the 3d November 1803, 750 *l.* of the same stock for 474 *l.* 8 *s.* 9 *d.*; making together 2,000 *l.* stock: the remaining 2,400 *l.* stock is now admitted not to be the property of the Incorporated Society, but to belong to the Pococke fund, and is held by the Incorporated Society as trustees to the Pococke estate, and of course cannot form any part of the balance of the general fund of this Society for their protestant charter schools; we have therefore added to the Accountants Charge, the sum of 1,305 *l.* 17 *s.* 2 *d.* being the amount paid for the purchase to 5th July 1821, and we have allowed the sum of 1,469 *l.* 7 *s.* 2 *d.* being the amount paid for the purchase of the same, to stand as a part of the balance.

The balance struck by us upon this Account is 23,647 *l.* 4 *s.* 11¼ *d.* In making out in our office a detailed statement of the particulars of this balance, which we were compelled to attempt in consequence of the great inaccuracies and variances of the Accountants own statements, after setting down the advances made to masters of schools and to others, corrected by us as far as the documents furnished by Accountants would allow, and the sums lost to the public by former masters as stated by Accountants, and also the cash and bills in the bank of Ireland, and the purchase-money of the stock above alluded to, and in short every sum that appeared to us as properly constituting part of the balance, there still appears a deficiency of 4,524 *l.* 11 *s.* 7 ½ *d.* between the balance struck by us on this Account, and the total amount of the several sums constituting our statement of the balance. Of this deficiency the Accountants are at present unable to give us any satisfactory explanation; but they hope and believe that they will be able to furnish in their next Account such a statement of their balance as will satisfy both our Board and the Public.

We cannot abstain from remarking that the Committee of Accounts of the Incorporated Society appear in many instances to have paid considerable attention to the receipts and issues of cash; and it is astonishing with such attention to details that they would trust their officers, as they appear to have done, to make out their general Account to be exhibited to the Public, through our office, without previously examining whether that Account had been correctly made up from the several documents passed and approved of by the committee, on which their general accounts for each year should be founded. In the present Account it appears that the secretary, with such persons as he thought proper to employ, had made up the account and transmitted it to us, under the seal of the office, without its having undergone any previous examination whatever by any of the Society prior to the fixing of the seal; which, in a certain degree, accounts for its coming into our office in so highly objectionable, and we might almost say, questionable form, inasmuch as the whole of the rents were omitted to be brought into the grand column, and of course not embodied in the Account; we cannot therefore avoid adding, that we conceive it absolutely necessary, that every future account, furnished to us by the Incorporated Society, should be authenticated by the signatures of some of the members of the Committee of Accounts, and who should certify that they had examined it with care before the seal of their corporation was affixed, and that they had previously satisfied themselves that the statements of the balance, as prepared by their officers, were correct.

There appears to be some excuse for the imperfection of the present Account, so far as concerns the secretary, as it was given in evidence to us that he was for a long time during the last year affected with a disorder in his eyes, and had suffered several domestic calamities, and that he was in consequence obliged to employ the assistance of an hired clerk inexperienced in his office accounts.

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(78.)—INCORPORATED SOCIETY—*continued.*

	£. s. d.	£. s. d.	£. s. d.
State of the above Balance:			
Ardbraccan, due by the master, James Pounds, 25th December 1821	170 9 3½		
Paid to the slater, above disallowed	3 13 8		
		174 2 11½	
Baggot-street, due by Samuel M'Murray, 25th December 1821		102 6 10½	
Cashel — Maurice Roche — ditto		85 19 11½	
Castledermot — Lucius Harvey — ditto		89 16 4½	
Charlemont-street — John Vickers — ditto		26 2 3	
Clontarf — James Moffett — ditto		84 5 8	
Dundalk — John Kidd — ditto		86 6 9½	
Dunkerrin — Alexander Acheson — ditto		217 16 2	
Farra — Richard Ring — ditto		352 8 8½	
Monastereven — Henry Moorehouse — ditto		170 16 4½	
Ross — George Payne — ditto		753 19 6	
Santry — Francis Devine — ditto		55 3 11½	
Sligo — Joseph Hines — ditto		198 9 5½	
Stradbally — Thomas Wallace — ditto		238 18 5	
Waterford — Henry Palmer — ditto		349 — 9	
		2,985 14 2½	
Deduct, due to the following masters and mistresses; viz.			
Arklow, El' Cullen	£. 186 7 7		
Ballycastle, W. B. Nugent	68 10 8½		
Celbridge, John Boyle	98 — 7		
Charleville, Anne Sherlock	72 13 2		
Dunmanway, William Norwood	90 13 9½		
Kevin-street, Letitia Knaggs	205 14 6		
Longford, William Prestidge	26 7 8½		
Monivea, George Cowen	212 4 9½		
Shannon Grove, George Clarke	4 13 6½		
Strangford, Thomas Fleming	164 7 —½		
		1,129 13 5	
			1,856 — 9½
Due by late Masters:			
Hugh Hampton, late of Clontarf school		190 16 1	
Oliver Browne — Cashel — ditto		163 5 3	
Robert Foot — Farra — ditto		108 16 3	
Robert Shaw — ditto — ditto		8 19 —	
John Rogan — Kilkenny ditto		317 2 8½	
Lenan Magrath — Clontarf ditto		50 — —	
Late Masters			838 19 3½
Advances on account of Repairs:			
Monivea, sum said to have been there expended several years since, but for which no satisfactory account has ever been produced to Commissioners of Accounts		386 1 3	
Ross, Moore and Ryan		80 — —	
			466 1 3
Advanced to solicitor on account of law costs		— — —	1,281 5 5½
James Waterstone, late master of Maynooth school, a loan		30 — —	
Thomas Finucane, master of the day school of Ray, a loan		20 — —	
Thomas Stewart, register and clerk, ditto		68 5 —	
			118 5 —
on account of clothing, above disallowed		— — —	1,530 — —
to the Renelagh estate, in aid of said establishment		4,105 2 1½	
Ditto, two years clothing		110 18 1	
Ditto, above disallowed, paid out of the general fund for ironmongery and mats		1 16 5	
			4,217 10 7½
to the Pococke estate, in aid of said establishment		999 9 4½	
Ditto, above disallowed, charge for mats		— 2 6	
			999 11 10½
Amount of a portion of an apprentice fee paid to John Willis, formerly disallowed by Commissioners of Accounts		— — —	1 14 1½
Lands of Farra, moiety of head-rent for three years paid T. Goff, and due by Messrs. O'Neill and Fetherstons, joint-tenants with the Incorporated Society for said lands		— — —	153 — —
In the Bank of Ireland:			
Cash, as per bank book		5,301 12 —	
John Doolan's draft on account of Mitchell's bequest, payable on 4th June 1822		530 — —	
Other bills, not due till 1st and 12th February 1822		253 12 7	
Government stock 2,000 *l.* 3½ per cent which cost		1,469 7 2	
			7,554 11 9
Sundry Sums deducted from various accounts, and losses of the Society		— — —	105 13 3½
Deficiency unaccounted for		— — —	4,524 11 7½
The true Balance, as above			£. 23,647 4 11½

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—(79.)—

LINEN BOARD.

The Account of the Trustees of the Linen and Hempen Manufactures of Ireland; from the 6th day of January 1821, to the 5th day of January 1822, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	31,111	5	4¼
Received Parliamentary grant	21,600	–	–
Appropriated duties	495	9	–½
Produce of sale of old building materials	105	19	7
Total Charge £.	53,312	13	11¾

THE DISCHARGE:

Premiums:						
Paid for manufacturing sail cloth, canvas and duck from mill spun yarn					2,222	19	2
Grants:						
Paid for utensils to Trustees	£3,387	8	2			
Utensils to public institutions and individuals	531	10	11			
Salaries and travelling expenses to persons employed in the introduction of Scotch machinery	334	3	6			
Branding utensils	165	9	–			
Branding flax seed	310	6	9			
Hackles for scutch mills	104	–	–			
Hackles for general distribution	103	–	–			
Improved temples	125	–	–			
Scutch mills	1,287	10	–			
William Gore, in full, as a reward for his invention of a damask loom upon an improved principle	20	–	–			
for machinery for dressing hemp and flax, the invention of the late Mr. James Lee	2,171	10	10			
Hackles delivered with Lee's machinery	51	–	–			
Grants					8,590	19	2
Establishment:						
Paid for Linen Office	1,386	–	–			
Linen Hall	697	7	4			
Yarn Hall	308	–	–			
Provincial inspectors	900	–	–			
County - - ditto	1,303	6	8			
Port - - - ditto	252	15	–			
other officers	653	12	7			
Contractors	140	–	–			
Establishment					5,641	1	7
Paid Extra clerks					72	3	3
for buildings and repairs, including a sum of 12 *l.* 15 *s.* 4 *d.* architect's per-centage on 255 *l.* 8 *s.* 1 *d.* amount of new works					2,063	15	2
Rent and taxes					337	2	–
for printing					794	7	–
Stationery					142	–	1
Advertising					267	6	11
Bookbinding					75	12	10
Postage inwards and outwards, and cross postage					750	3	9
Insurance of buildings					92	15	4
Law costs					165	3	7
Travelling expenses to sundry inspectors, as per particulars detailed on engrossed Account					1,634	16	3
Incidents					180	16	9
Total Discharge					23,031	2	10
Balance in favour of the Public					30,281	11	1¾
The Charge, as above £.					53,312	13	11¾

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(79.)—LINEN BOARD—*continued.*

	£. s. d.	£. s. d.	£. s. d.
The above Balance brought down			30,281 11 1¾
To which must be added, the following sums disallowed by us; viz.			
Utensils; viz. wheels, reels, looms and hackles to Trustees	3,387 8 2		
Ditto to public institutions and individuals	531 10 11		
	3,918 19 1		
From which deduct the value of *hackles* not restrained by Parliament	432 16 8		
	3,486 2 5		
Parliamentary allowance for wheels, reels and looms	3,000 – –		
Excess disallowed		486 2 5	
Salaries and travelling Expenses paid to the following persons employed in introducing Scotch machinery, for whose appointment no authority appears; viz.			
John M'Kinnon, millwright — Salary	65 – –		
Travelling expenses	64 17 11		
John Moie, flax scutcher — Salary	50 – –		
Travelling expenses	12 2 11		
John Anderson, ditto — Salary	37 10 –		
Travelling expenses	20 15 10		
Adam Smith, ditto — Salary	37 10 –		
Travelling expenses	12 19 7		
Robert Gartshore, ditto — ditto	29 15 –		
Persons introducing Scotch machinery Salaries and travelling Expenses		330 11 3	
Establishment:			
James Corry, secretary, more than the sum provided by Parliament for that officer	370 – –		
John Blacker — 1st clerk — ditto	140 – –		
Edward Laughlin — 2d ditto — ditto	110 – –		
Charles Moore — 3d ditto — ditto	110 – –		
James King, chamberlain of the Linen Hall, ditto	90 – –		
Robert Garvey, assistant chamberlain, an officer not authorized by Parliament	50 – –		
F. & J. W. Warren, chamberlains of the Yarn Hall, more than the salary provided by Parliament for that office	50 – –		
James Greer, second inspector for the provinces of Leinster, Munster and Connaught, ditto	100 – –		
A second inspector for the county of Derry, an officer not authorized by parliament	40 – –		
A second inspector for the county of Tyrone, for the same reason	40 – –		
A second inspector for the county of Cork, for the same reason; viz.			
Tobias Vanstan, three quarters salary — £. 30 – –			
Isaac Dowden, five — ditto — 50 – –			
80 – –			
Allowed by Parliament — 40 – –			
	40 – –		
John Macartney, inspector for the port of Belfast, an office for which no salary has been provided by Parliament	40 – –		
William Marshall, inspector for the port of Londonderry, for the same reason	40 – –		
Hugh M'Clelland — ditto — port of Newry, for the same reason	50 – –		
Samuel Crookshank — ditto — port of Cork, for the same reason	40 – –		
James Evatt, inspector for the port of Dublin, and examinator of linens for export, for the same reason	82 15 –		
William Deane Butler, clerk of the works, for the same reason	80 – –		
Extra Clerks: — £. s. d.			
E. Laughlin, for copying journals of the Board — 65 15 –			
Michael Cummins, copying correspondence — 3 – –			
James Ball, three weeks allowance as extra clerk — 3 8 3			
72 3 3			
Allowed by Parliament for an additional or extra clerk — 30 – –			
	42 3 3		
Subordinate Officers:			
John Keogh, messenger in the Linen Office — 60 – –			
Jane Byrne, office-keeper — 10 – –			
Irvine Ramsay, gate-keeper of Linen Hall — 50 – –			
Michael Walsh, watchman — ditto — 50 – –			
Timothy Kane — ditto — ditto — 50 – –			

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(79.)—LINEN BOARD—*continued.*

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Robert Irwin, court-yard sweeper	30 11 –			
Mary M'Donnell, gallery ditto	26 16 4			
Patrick Carey, gate-keeper of Yarn Hall	50 – –			
Timothy Clooney, watchman - - ditto	50 – –			
Peter M'Keon - - - ditto - - - ditto	50 –			
Arthur Parker, craner - - - - - ditto	10 – –			
Joseph Martin, architect's watchman	50 14 –			
Patrick Egan, architect's messenger	50 14 –			
Samuel M'Bride, engine-keeper, and six firemen	22 16 4			
	567 11 8			
Allowed by Parliament for the payment of subordinate officers	150 – –			
		417 11 8		
Establishment			1,932 9 12	
And the following sums paid for advertising resolutions of Trustees of Committee for erecting statue of His Majesty, resolutions to open subscriptions, list of subscriptions, particulars of the King's visit, &c. &c. for reasons stated in our Report:				
Freeman's Journal		12 7 –		
Saunders' News Letter		8 5 –		
Dublin Evening Post		13 8 8		
Correspondent		37 3 –		
Patriot		36 13 –		
Morning Post		15 7 3		
Dublin Journal		13 10 –		
Derry Journal		13 13 –		
Belfast Commercial Chronicle		13 9 –		
Belfast News Letter		5 9 2		
Irishman		4 – 2		
Newry Telegraph		11 15 7		
			185 – 10	
William Folds, printing, errors in calculating his bill		– 10 –		
Robert Garvey, incidents - - - ditto		– – 10		
			– 10 10	
Total Disallowed				2,934 15 3
The true Balance in favour of the Public then is				£. 33,216 6 4¼

Among the disallowances in the present Account are charges for advertisements amounting to 185*l.* –*s.* 10*d.* incurred in consequence of His Majesty's visit to Ireland, and merely connected with it, for the purposes of calling for private subscriptions for a national testimonial, for expressing the resolutions of the committee for erecting a statue of His Majesty, proceedings, &c. and particulars of the King's visit. We think the sum large, and though not actually prohibited by law as our usual disallowances are, yet we conceive it should have been more properly paid out of the private subscriptions procured by these advertisements, having little, if any, connexion with the expenditure of special funds for promoting the linen manufacture of Ireland. As some public Institutions of Dublin, however, have incurred similar expenses in consequence of His Majesty's visit, and have obtained permission from government to charge the same, we should feel ourselves bound, had the Linen Board obtained a like permission, to allow the sum charged, and it may be reallowed in a future Account should a permission from government be hereafter procured.

We have allowed in this Account several sums amounting to 2,171*l.* 16*s.* 10*d.* paid for machinery of unascertained merit when procured, and supplied to the Trustees by a person of the name of Lee. The machines were offered to the Linen Board as perfectly adapted for dressing unsteeped flax; many trials have been made of them, and they have all completely failed in effecting the purposes for which they were purchased. In the statement of the balance we find also a sum of 328*l.* 9*s.* 2*d.* advanced on the same account; and in the list of debts returned to us, the Trustees stand engaged for a still further sum of 2,104*l.* 14*s.* 4*d.* incurred for the same purpose. The experiments for trial of the value of this machinery have been made with too much confidence in the projector, and on too extensive a scale, and it is to be regretted that so much money has been wasted on an experiment.

In our annual Audits and Reports upon public Accounts, we return with particular pain to the accounts of the Trustees of the linen manufacture. A large nominal balance in favour of the public appears in every Account for several years back, and in every succeeding year an increased nominal balance

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balance is struck against these Accountants with comparatively little available residue of cash funds. In the states of balances, the greatest part consists of disallowances in past years, increased by disallowances made generally on the same principles in each succeeding year's account, and to *all* the reasons for our disallowances are briefly annexed.

In several instances we have felt and feel regret in being crippled by the laws in the manner we are. Port inspectors may be necessary for the trade, and the legislature has permitted the Linen Board to appoint such officers without fixing any salaries for them; but when the amount of the establishment of officers of the Linen Board is by law fixed to a precise sum, and actually reaches to its highest amount for all the officers, except in the instance of the surveyors general, under which head there is a saving of 400 *l.* not disposable for augmenting old or remunerating new officers; there, therefore, existed no fund out of which these officers could or can be paid, the Board, as the law now stands, not being able, by retrenching the salaries of their previously existing establishment, to procure a legal fund for paying these officers.

On the introduction of the use of Scotch machinery, new officers were appointed by the Linen Board at *annual* salaries, for the purpose of bringing this machinery into use; and though that Board professed that these appointments were temporary, no time was precisely determined upon for their discontinuance, and under the pretence of a temporary establishment annual salaries might be every year regranted, and in this manner be constantly continued in defiance of laws by which a permanent establishment is rigidly fixed; and persons at annual salaries, whether called temporary or permanent officers, are to all intents and purposes, whilst employed, officers of the establishment. Had reasonable specific sums in gross been paid these persons for their services, we should have conceived the Trustees well warranted in paying such sums, and would of course have allowed them; but coming before us as *annual salaries* to prevent an evasion of the law, we thought it right to disallow.

Additional salaries have been granted to the officers of the establishment, as appears in several previous Accounts, as well as in the present, contrary to positive enactments of the legislature, which left no discretion in the Trustees to grant or in us to allow such excesses, and we uniformly heretofore and do now disallow them. We are far from thinking that the Trustees of the Linen Board should be intrusted with the powers of appointing what officers they please, and at such salaries as they choose; but we can see no objection to fixing a sum for their establishment, not on any pretence to be exceeded, if the original appointments are sanctioned by the approbation of the Treasury; with a power of suppression of old, and with savings thereby made of creating new officers, or augmenting old salaries, from time to time within the prescribed limits, if such suppressions, creations or augmentations are sanctioned by a like approbation.

We acknowledge we have been compelled by the laws to make *some* of our disallowances with regret; but we find that none of our disallowances are refunded by the parties, that they all remain unnoticed by the Trustees, and have had no influence on their past or present expenditures. We have so often reported the reasons and principles that governed us, that we could scarcely at present be led to allude to the subject of past disallowances, if it had not been intimated to us that there were applications for extensive grants of machinery for the distressed peasantry of the south, far beyond the annual legal limit of money for such grants. With every feeling of the propriety, if possible, of making these grants, we think it necessary to mark the absolute restraint imposed upon us, from allowing more than 3,000 *l.* for this object, by transcribing the 36th section of the Act of the 21st and 22d George 3, c. 35.

"And whereas very large sums have been expended by the said Trustees from time to time in the distribution of wheels, reels and looms, and the procuring a greater supply of Irish flax is essentially necessary to the increase of the linen manufacture, and a very small part of the funds of the said Trustees has been applied thereto; be it enacted by the authority aforesaid, that the said Trustees shall not grant in any one year, from the 1st of January 1782, for wheels, reels and looms, more than the sum of 3,000 *l.*; and that if any of the said Trustees shall sign any grant or order for a grant to a greater amount than 3,000 *l.* in any one year, or shall, after the sum of 3,000 *l.* shall have been granted for that purpose, sign any further or other grant in the same year for wheels, reels or looms, whereby there shall be a greater charge than the sum of 3,000 *l.* occasioned in that year for such purposes, every such grant shall be null and void, and no receipt or voucher for the same shall be allowed in their accounts, nor shall any part of the money intrusted to them to promote the linen and hempen manufactures be applied to pay the same."

It is impossible there can be more restraining words as to the powers of the Trustees to grant, or of the Board of Accounts to allow receipts for expenditures within the same year beyond the sum specified. It may perhaps be pointed out that in some years we have inadvertently and illegally exceeded the specified allowances for machinery. If we have or when we have done so, we have undoubtedly acted wrong, and have exercised a discretion beyond the law—a discretion with which we were not intrusted.

Arraigned

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(79.)—LINEN BOARD—*continued.*

Arraigned as we have been for several of our disallowances, which in a course of years amount now to a very large sum indeed, we can only observe that we have no power of making laws, we must obey them, and that in our opinion a power of dispensing with the laws is neither vested in us or even in the highest authorities. We may perhaps, as we have said, be justly arraignable for having made allowances that the laws did not permit; but in no instance whatever are we impeachable, as we conceive, for any of our present disallowances. We have often expressed our wishes that a new Act of Parliament applicable to the existing wants of the Linen Trade should be passed; and that the Linen Board, or the Commissioners of Accounts, should no longer be crippled by obsolete regulations inapplicable to present times. But until the law is repealed or amended it must be obeyed, and should we be called upon to *reconsider*, while the law stands as it does at present, we might on such reconsideration perhaps feel obliged to increase the amount of our disallowances for machinery in former years, but not to diminish them.

State of the above Balance:

	£.	s.	d.	£.	s.	d.
Cash in the Bank of Ireland, 5th January 1822				11,646	9	10¼
Excess of establishment disallowed on former Accounts and detailed thereon, being amount of salaries paid without proper authority	15,454	18	10			
More disallowed in present Account, as above detailed	1,932	9	11			
More ditto - ditto, salaries and travelling expenses of persons employed in introducing Scotch machinery	330	11	3			
				17,718	–	–
Expended in the distribution of wheels, reels and looms, disallowed as above				486	2	5
In the hands of the proprietors of sundry newspapers, as disallowed and detailed above				185	–	10
Ditto - - William Folds, disallowed as above, and to be refunded by him				–	10	–
Ditto - - Robert Garvey - - - ditto - - - ditto				–	–	10
Ditto - - Henry Ducross, glazier, to be refunded by him				–	2	–
Ditto - - Matthew McDonnell, carpenter - ditto				–	–	8
Ditto - - Richard Horton, slater - - - ditto				–	–	–½
Lost by frauds and forgery of a clerk, in 1801, insolvent				2,621	6	5
Advanced to Joseph Williams, agent of Mr. James Lee, for the purchase of machinery	£. 328	9	2			
Ditto - - John Blacker, for purchase of stamps - £. 20 – –						
More, parcel carriage - - - – 11 6						
	20	11	6			
Oliver Stokes, on account of a grant made to him for erecting mill machinery 50 – –						
Michael Murphy, the like - - - 50 – –						
John Hickson, the like - - - 50 – –						
Charles Henry Teeling, the like - - 50 – –						
The Earl of Glengall, the like - - 50 – –						
Scotch mills - - -	250	–	–			
Advances - - -				599	–	8
				33,256	13	8¼
Deduct sums deducted from stationery bills, subsequently allowed to Accountants	39	14	11¼			
Small sums due to officers	–	12	4¼			
				40	7	4
The true Balance, as above - - - £.				33,216	6	4¾

UNRECEIVED FUNDS on 5th January 1822.

Estimated produce of appropriated duties to 5th January 1822 - - - £.				202	1	11

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(79.)—LINEN BOARD—*continued.*

UNPAID ENGAGEMENTS:		£.	s.	d.
Amount of orders issued on the Bank of Ireland remaining unpaid on the 5th January 1822		1,690	17	7
Premiums		3,100	–	–
Grants.				
Utensils to Trustees	£. 1,871 18 10			
Utensils granted to individuals	425 17 –			
Lees, flax and hemp machinery	2,104 18 4			
Machinery for scutching flax	750 – –			
Hackles for scutch mills	504 – –			
New invented temples	150 – –			
		5,806	14	2
Buildings		280	–	–
Rent		81	3	–
Taxes		93	6	7
Stationery		43	10	2
General postage		20	14	–
Cross postage		46	14	3
Total Engagements	£.	11,162	19	9

R. T. HERBERT (L. S.)
MAURICE CANE, (L. S.)
HANS BLACKWOOD, (L. S.)

Office of Public Accounts,
February 26th, 1823.

Donough O'Brien, Secr.

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A Copy of the CERTIFICATES of the Auditor General, transmitted to the Office of Public Accounts pursuant to the 52 Geo. 3. c. 52, s. 21, intituled, "A Return of all sums of Money "granted by Parliament, or issued out of His Majesty's Treasury, to the several Accountants "hereafter specified, who are liable under the 52 Geo. 3. c. 52, or otherwise, to account before "the Commissioners of Public Accounts;" from 6th January 1821 to 5th January 1822.

		£.	s.	d.
Board of Works	Civil Buildings	13,818	8	– ½
	Record Offices	531	2	6 ½
	Record Tower	60	7	3 ½
	Military Offices, &c.	1,176	19	1
	Four Courts Marshalsea	231	4	4
	Phœnix Park	400	–	–
	Inland Navigation Office	95	–	1 ½
	Secretary's Office, Civil	16	14	4 ½
Incorporated Society		15,000	–	–
Foundling Hospital		32,500	–	–
House of Industry		21,233	6	8
Ditto - Penitentiaries		954	13	11 ½
Richmond Lunatic Asylum		5,958	6	8
Hibernian School		8,666	13	4
Ditto - Marine Society		1,733	6	8
Female Orphans		2,600	–	–
Lock Hospital		3,683	6	8
Lying-in ditto		2,000	–	–
Stevens's ditto		1,516	13	4
Fever - ditto		4,875	–	–
Hospital of Incurables		325	–	–
Roman Catholic College		9,672	–	–
Discountenancing Vice		7,002	13	4
Green Coat Hospital, Cork		115	18	4
Cork Institution		2,491	13	4
Education of the Poor.		10,833	6	8
Dublin Society		7,583	6	8
Farming Society		1,000	–	–
Dublin Police		27,083	6	8
Magistrates of the Head Office of Police for Richmond Bridewell		345	11	9
Howth Harbour		9,286	3	4
Dunmore - ditto		9,000	–	–
Dunleary - ditto		45,000	–	–
Donaghadee ditto		8,833	6	8
Linen Manufacture		21,600	–	–
Ditto, appropriated duty		495	9	– ½
Wide Streets		11,916	13	4
Ditto, appropriated duty		12,820	–	–
Inland Navigation		4,333	6	8
Royal Irish Academy, annuity		161	2	2
Board of First Fruits		29,998	11	8
Ditto for building Churches, &c.		3,850	–	–
Sinking Fund		441,222	10	3
Lagan Navigation		2,000	–	–
Ditto, annuity		806	10	–
King's Inns*		2,758	3	4
Royal Exchange		441	–	–
Corn - ditto		1,764	–	–
Light-house duties		23,982	3	–
Record Commissioners		4,800	–	–
Cow Pock Institution		150	–	–
Commissioners of Lunatic Asylums		5,114	12	4
Board of Health, Doctor Barker		196	8	9
Edward Trevor, Convict Service		4,052	19	– ½
Samuel Hollingsworth, Richmond Penitentiary		3,108	17	–
Public Coal Yards, Dublin		360	–	–
- - Ditto - - Cork		314	7	7
Board of Education, salary to secretary		484	9	2
- - Ditto - - incidents		1,569	1	4
Commissioners of Inquiry, incidents		1,462	10	9

* Specially appropriated, and not subject to account.

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CERTIFICATES OF THE AUDITOR GENERAL—*continued.*

INFIRMARIES:

	£.
Cork City, north, one year to 24th December 1820	50
Cork ditto, south - - - - ditto	50
Ditto, for the Lock Ward of ditto ditto	200
Dublin Mercers, two years - ditto	100
Ditto - Incurable - ditto - ditto	100
Limerick City, one year - - ditto	100
Antrim County, one year to 24th June 1821	100
Armagh „ - - - - - - ditto	100
Carlow „ - - - - - - ditto	100
Cavan - „ - - - - - - ditto	100
Clare - „ - - - - - - ditto	100
Cork - „ - - - - - - ditto	100
Donegal „ - - - - - - ditto	100
Down „ - - - - - - ditto	100
Dublin „ - - - - - - ditto	100
Ditto, Jervis-street - - - - ditto	50
Drogheda City - - - - ditto	100
Fermanagh County - - - ditto	100
Galway - „ - - - - - ditto	100
Kerry - - „ - - - - - ditto	100
Kildare - „ - - - - - ditto	100
Kilkenny - „ - - - - - ditto	100
King's - - „ - - - - - ditto	100
Leitrim - „ - - - - - ditto	100
Limerick - „ - - - - - ditto	100
Londonderry „ - - - - - ditto	100
Longford - „ - - - - - ditto	100
Louth - - „ - - - - - ditto	100
Mayo - - „ - - - - - ditto	100
Meath - - „ - - - - - ditto	100
Monaghan - „ - - - - - ditto	100
Queen's - „ - - - - - ditto	100
Roscommon „ - - - - - ditto	100
Tipperary - „ - - - - - ditto	100
Tyrone - - „ - - - - - ditto	100
Westmeath „ - - - - - ditto	100
Wexford - „ - - - - - ditto	100
Wicklow - „ - - - - - ditto	100
Sligo - - „ - - - - - - Nil.	—

			£.	s.	d.
Rev. Henry Sadlier, for building, &c. a school-house at		Ballymadown, County Cork -	50	"	"
Rev. John E. Orpen - - - -	ditto - - -	Kanturk - - - -	50	"	"
Rev. S. Olivar - - - -	ditto - - -	Loughall - - - -	100	"	"
Timothy Turner - - - -	ditto - - -	D'Olier-street - - -	50	"	"
Rev. R. Owen - - - -	ditto - - -	Parish of Tomb - -	100	"	"
Rev. C. Le Poer Trench - -	ditto - - -	Ballinasloe - - -	100	"	"
Marquis Downshire - - -	ditto - - -	Ballymaibreenan - -	100	"	"
Rev. H. Lefroy - - - -	ditto - - -	Maryborough - - -	100	"	"
William Blacker - - - -	ditto - - -	Randalstown - - -	50	"	"
- Ditto - - - - - -	ditto - - -	Drumcallion - - -	10	"	"
Rev. Alexander Ross - - -	ditto - - -	Banagher - - - -	100	"	"
The Archbishop of Tuam - -	ditto - - -	Tuam - - - -	200	"	"
Henry Cox - - - - - -	ditto - - -	Fantober - - - -	120	"	"
Rev. Edward Alcock - - -	ditto - - -	Durras - - - -	50	"	"
Conductors of the female school	ditto - - -	Bandon - - - -	50	"	"
Rev. Josias Storey - - -	ditto - - -	Ballyconnell - - -	50	"	"
Justin Mc Carthy - - - -	ditto - - -	Dumbollig - - -	80	—	"
William Brooke, M. D. - -	ditto - - -	St. Thomas - - -	30	"	"
W. V. Griffith - - - -	ditto - - -	Mountrath - - -	175	"	"
Rev. W. Stewart - - - -	ditto - - -	Craigs, &c. - - -	23	"	—
Rev. J. R. Fosberry - - -	ditto - - -	Mellifont - - - -	24	"	"
Rev. P. M. Cumming - - -	ditto - - -	Magheradooney - -	100	"	—
Rev. H. Palmer - - - -	ditto - - -	Tubbert - - - -	50	"	"
Rev. J. Drewell - - - -	ditto - - -	Denn - - - -	50	—	—
Rev. William Percival - -	ditto - - -	Portmarnock - - -	90	—	—
W. P. Kennedy - - - -	ditto - - -	Loughashe - - -	30	—	—

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CERTIFICATES OF THE AUDITOR GENERAL—*continued.*

			£.	s.	d.
George Hassard, for building, &c. a school-house at		Clunesh	100	–	–
John Dobbs	ditto	Carrickfergus	30	–	–
Rev. B. Vavasour	ditto	Mayne	100	–	–
Rev. J. Doyle	ditto	Newbridge, &c.	70	–	–
Rev. M. Morgan	ditto	Dunlavin	50	–	–
Rev. F. E. Trench	ditto	Donoughmore	80	–	–
Rev. H. Newman	ditto	Kilbrogan	80	–	–
Alexander Bullock	ditto	Ballydonaghy	15	–	–
Rev. J. Hardy	ditto	Culverstown	100	–	–
John Flood	ditto	Stoneford	100	–	–
John Godley	ditto	Drumrilly	30	–	–
Ditto	ditto	Currawallen	50	–	–
Rev. William Hickey	ditto	Barnard	50	–	–
Rev. Robert Colles	ditto	Glenowe	18	–	–
D. F. Ryan	ditto	Lifley-street	30	–	–
Rev. William Blacker	ditto	Cartane	17	1	3
Sir Richard Levinge	ditto	Street	70	–	–
Ditto	ditto	Monalea, &c.	100	–	–
George Stokes	ditto	George's-street, south	50	–	–
Lady Harriet Savage	ditto	Hollymount	100	–	–
Cunningham Gregg	ditto	Hollywood	50	–	–
Honourable Richard Hare	ditto	Ballyhooly	75	–	–
Rev. R. Kingsmore	ditto	Tullyniskin	70	–	–
Rev. C. Smith	ditto	Bantry	80	–	–
William H. Rowan	ditto	Jail, Downpatrick	20	–	–
Rev. J. M. Scott	ditto	Stradone	100	–	–
Lady E. Kavanagh	ditto	Boris	100	–	–
		£.	3,667	1	3

Auditor General's Office, 27th February 1822.

Roden, Auditor General.

Many of the above Accountants being aided by other funds, the Charge part of their Accounts is, in several instances, considerably increased beyond what appears in the foregoing return.

Of the above Issues, the following remain unaccounted for:

Lagan Navigation	£. 2,806.	10.	–
Issues for building schools	3,667.	1.	3.

The annual audit of the accounts of the infirmaries of counties and hospitals of public or royal foundation, provided for by the 46 Geo. 3, c. 95, being repealed by the 52 Geo. 3, c. 52, the Commissioners of Public Accounts, in the exercise of the discretion confided to them by the 15th section of the last recited Act, have confined their annual audit to the accounts of those hospitals and infirmaries which are situated in citiss and towns corporate, as the funds intrusted to their management are in most instances permanent, and of considerable magnitude. But the funds of the infirmaries of counties being in general limited to voluntary subscriptions from individuals, and sums presented by Grand Juries at Assizes, before whom the respective treasurers are obliged to account; and the Board of Accounts convinced from experience that no benefit proportioned to the trouble given to Accountants, who render their services gratuitously, or to the labour of the office audit, has resulted to the public from the annual examination of these accounts, have determined to discontinue such annual audit; but have desired that the accounts required by the 46 Geo. 3, c. 95, should be transmitted annually to their office, that the Board, if they should see any occasion, or should be required by government, may examine them.

The county infirmaries receive of public money only 100*l.* annually, which, by the 5 Geo. 3. c. 20, is appropriated to the paymant of the surgeon's salary.

A LIST of CITY INFIRMARIES, and HOSPITALS of ROYAL or PUBLIC FOUNDATION, required to account annually before the Commissioners of Public Accounts, pursuant to the 46 Geo. 3, c. 95.

Cork Green Coat Hospital.
Cork City, North Infirmary.
Cork City, South - ditto.
Charitable Infirmary (Jervis-street, Dublin.)
Drogheda Infirmary.
Fever Hospital, (Dublin.)
Incurable Hospital, (ditto.)
Limerick City, St. John's.
Londonderry City and County Infirmary.
Meath Hospital, and County Dublin Infirmary.
Mercers Hospital, (Dublin.)
Stevens's Hospital, (ditto.)
St. Patrick's or Swift's Hospital, (ditto.)
Waterford City or Holy Ghost Hospital.
Ditto - - - Leper Hospital.

A RETURN of Accounts of CITY INFIRMARIES and HOSPITALS of PUBLIC or ROYAL FOUNDATION in Arrear.

Waterford Leper Hospital, one year to 5th January 1822.

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ABSTRACT OF ACCOUNTS OF GOVERNORS OF INFIRMARIES

ACCOUNTS.	Period, From	Period, To	When received	Accountants, Charge. £.	s.	d.	Accountants, Disharge. £.	s.	d.
Antrim - -	6 Jan. 1821	5 Jan. 1822	9 Feb. 1822	1,013	7	8	789	10	1
Armagh - -	- ditto -	- ditto -	28 Jan. —	718	1	9	647	9	6½
Carlow - -	- ditto -	- ditto -	4 April —	404	–	4	371	9	7½
Cavan - -	- ditto -	- ditto -	6 Dec. —	867	11	3½	747	11	7
Clare - -	- ditto -	- ditto -	21 Jan. —	895	5	11½	730	1	3½
Cork - -	- ditto -	- ditto -	24 May —	941	–	–½	513	5	5
Donegal - -	- ditto -	- ditto -	2 April —	992	9	5	926	12	4½
Down - -	- ditto -	- ditto -	6 ditto —	829	14	–	932	13	11
Fermanagh -	- ditto -	- ditto -	10 June —	415	–	–	681	10	9
Galway - -	- ditto -	- ditto -	7 Feb. —	2,369	17	1¾	739	18	6¼
Kerry - -	- ditto -	- ditto -	11 Mar. —	1,364	4	–	600	4	7½
Kilkenny - -	- ditto -	- ditto -	28 May —	721	5	5	788	17	–½
King's County -	- ditto -	- ditto -	10 April —	908	12	–½	674	13	3½
Kildare - -	- ditto -	- ditto -	18 Feb. —	851	6	5½	574	13	9
Leitrim - -	- ditto -	- ditto -	11 May —	655	2	7	571	11	4¾
Limerick - -	- ditto -	- ditto -	1 April —	1,355	16	5	1,090	2	1
Longford - -	- ditto -	- ditto -	25 ditto —	661	6	9	744	13	9
Louth - -	- ditto -	- ditto -	12 Feb. —	1,756	8	7½	1,729	14	3
Mayo - -	- ditto -	- ditto -	31 May —	1,040	4	9	874	7	7½
Meath - -	- ditto -	- ditto -	21 Feb. —	1,303	14	9¾	862	4	2¼
Monaghan -	- ditto -	- ditto -	30 Mar. —	1,210	11	2½	638	12	1
Queen's County	- ditto -	- ditto -	21 ditto —	1,670	9	2	1,181	19	8¼
Roscommon -	- ditto -	- ditto -	27 ditto —	1,098	11	11½	744	1	10
Tipperary -	- ditto -	- ditto -	30 Sept. —	1,104	3	10½	961	16	9½
Tyrone - -	- ditto -	- ditto -	12 Aug. —	1,345	16	1½	802	13	11½
Westmeath -	- ditto -	- ditto -	25 Mar. —	1,031	17	1½	857	1	1
Wexford - -	- ditto -	- ditto -	6 Feb. —	851	17	5¾	815	10	2¼
Wicklow - -	- ditto -	- ditto -	18 Jan. —	646	19	2	499	5	10

ARREARS OF RETURNS of ACCOUNTS from Treasurers of County Infirmaries:

Sligo, six years to 5th January 1822.

In obedience to the Board's order, requiring me to examine the county infirmary accounts to 5th January 1822, to see whether they have been regularly stated and authenticated, and to report whether it would be necessary to exercise the discretion given them by the 15th section of the 52 Geo. 3,

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IN IRELAND; transmitted to this Office in the year 1822.

Accountants Balance						Number of Patients relieved:		Accounts, whether		Observations
In favour of Governors			Against Governors.			Interns.	Externs.	Under Seal of Corporation.	Or signed by Governors.	
£.	s.	d.	£.	s.	d.					
-	-	-	223	17	7	216	1,142	Seal.	5	
-	-	-	70	12	2 ½	1,730	593	- -	10	
-	-	-	32	10	8 ½	85	- -	- -	5	
-	-	-	119	19	8 ½	284	- -	- -	6	
-	-	-	165	4	8	348	- -	- -	5	
-	-	-	427	14	7 ½	226	912	- -	6	
-	-	-	65	17	- ½	46	- -	- -	5	
102	19	11	-	-	-	107	1,940	Seal.	—	
266	10	9	-	-	-	112	1,600	- -	5	
-	-	-	1,629	18	7 ½	183	405	- -	5	
-	-	-	763	19	4 ½	233	650	- -	5	
67	11	7 ½	-	-	-	238	- -	- -	7	
-	-	-	233	18	9	255	3,465	- -	5	
-	-	-	276	12	8 ½	194	- -	- -	6	
-	-	-	83	11	2 ¼	- -	- -	- -	5	
-	-	-	265	14	4	406	- -	- -	5	
83	7	-	-	-	-	84	9,750	- -	5	
-	-	-	26	14	4 ½	250	1,672	- -	5	
-	-	-	165	17	1 ½	256	1,765	Seal.	—	
-	-	-	441	10	7 ½	190	1,645	- -	6	
-	-	-	571	19	1 ½	110	498	- -	5	
-	-	-	488	9	5 ¼	278	2,345	- -	5	
-	-	-	354	10	1 ½	234	18,775	- -	5	
-	-	-	142	7	1	172	3,962	—	—	
-	-	-	543	2	2	154	7,536	- -	5	
-	-	-	174	16	- ½	188	1,141	- -	6	
-	-	-	36	7	3 ½	139	624	Seal.	6	
-	-	-	147	13	4	- -	- -	- -	5	

52 Geo. 3, c. 52, by a regular audit of any of them; I have superficially examined the accounts above abstracted, and do not find any circumstances to induce me to think that a further examination or audit of any of them would be of any advantage to the public or the institutions.

Office of Public Accounts,
February 26th, 1823.

Charles Patten Vale,
Inspector General.

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A LIST OF ACCOUNTS passed by the COMMISSIONERS of PUBLIC ACCOUNTS, included in their ELEVENTH REPORT, under 52 Geo. 3. c. 52.

No.	—	Declared Balances in favour of the Public. £.	s.	d.	Declared Balances in favour of Accountants. £.	s.	d.	Pages
1.	Board of Works - - - - one year to 5th January 1822	1,743	16	9¾	-	-	-	5.
2.	Claim for Compensation by Messrs. McClintock, one year ended the last day of Easter term 1821, under 43 Geo. 3, c. 53 - - - -	-	-	-	1,557	8	1	7.
3.	Coal Yards, Cork - - - - - one year to 5th Jan. 1822 -	311	14	8	-	-	-	ib.
4.	Coal Yards, Dublin - - - - - ditto - - - ditto - - -	180	10	11½	-	-	-	8.
5.	Dublin Ballast Office, Port Account - - ditto - - - ditto - - -	12,468	3	1¾	-	-	-	9.
6.	- - - Ditto - - - Quay Walls - - ditto - - - ditto - - -	2,921	6	2½	-	-	-	11.
7.	- - - Ditto - - - Whitworth Bridge - ditto - - - ditto - - -	2	18	11	-	-	-	12.
8.	- - - Ditto - - - Light Houses - - ditto - - - ditto - - -	4,221	6	11	-	-	-	13.
9.	Belfast Ballast Office - - - - ditto - - - ditto - - -	13,095	14	9¾	-	-	-	14.
10.	Drogheda Harbour - - - - - ditto - - - ditto - - -	1,775	9	10½	-	-	-	16.
11.	Dunmore - ditto - - - - - ditto - - - ditto - - -	2,014	12	1¾	-	-	-	17.
12.	Donaghadee ditto - - - - one quarter to 5th July 1821 -	1,045	1	3½	-	-	-	18.
13.	- Ditto - ditto - - - - - ditto - - 10th Oct. - -	1,910	14	4	-	-	-	19.
14.	- Ditto - ditto - - - - - ditto - - 5th Jan. 1822 -	3,485	13	–	-	-	-	20.
15.	- Ditto - ditto - - - - - ditto - - 5th April - -	2,168	7	6½	-	-	-	ib.
16.	Howth - ditto - - - - one year to 5th Jan. 1822 -	3,785	14	3½	-	-	-	21.
17.	Kingstown - ditto - - - - - ditto - - - ditto - - -	10,978	–	9	-	-	-	ib.
18.	Waterford - ditto - - - - - ditto - - - ditto - - -	6,550	17	4	-	-	-	23.
19.	Wexford - ditto - - - - - ditto - - - ditto - - -	1,192	5	11½	-	-	-	25.
20.	Westmorland Lock Hospital - - - ditto - - - ditto - - -	581	13	–	-	-	-	26.
21.	Meath Hospital and County Dublin Infirmary ditto - - - ditto - - -	6,139	7	3½	-	-	-	27.
22.	Mercers Hospital - - - - - ditto - - - ditto - - -	291	9	5¾	-	-	-	28.
23.	Incurable - ditto - - - - - ditto - - - ditto - - -	153	11	3½	-	-	-	30.
24.	Fever - ditto - - - - - ditto - - - ditto - - -	327	13	7	-	-	-	31.
25.	Board of Health - - - - - ditto - - - ditto - - -	-	-	-	-	-	-	32.
26.	Dublin Humane Society - - - - ditto - - - ditto - - -	1	1	–	-	-	-	33.
27.	Charitable Infirmary - - - - ditto - - - ditto - - -	126	8	3	-	-	-	ib.
28.	House of Industry and Penitentiaries - - ditto - - - ditto - - -	10,923	19	1½	-	-	-	35.
29.	Richmond Lunatic Asylum - - - - ditto - - - ditto - - -	2,122	8	11½	-	-	-	37.
30.	Asylums for Lunatic Poor - - - - ditto - - - ditto - - -	4,987	2	11	-	-	-	38.
31.	Richmond General Penitentiary - - ditto - - - ditto - - -	48	1	6¾	-	-	-	39.
32.	Saint Patrick's Hospital - - - - ditto - - - ditto - - -	479	19	2¾	-	-	-	40.
33.	Stevens's - - ditto - - - - ditto - - - ditto - - -	911	19	11¾	-	-	-	ib.
34.	Female Orphan House - - - - ditto - - - ditto - - -	6,652	1	2¾	-	-	-	41.
35.	Foundling Hospital - - - - - ditto - - - ditto - - -	253	11	11¾	-	-	-	43.
36.	Lying-in - ditto - - - - - ditto - - - ditto - - -	1,928	2	4½	-	-	-	45.
37.	Cow Pock Institution - - - - ditto - - - ditto - - -	251	16	–½	-	-	-	46.
38.	Cork Green Coat School - - - - ditto - - - ditto - - -	243	16	8	-	-	-	ib.
39.	Cork City, South Infirmary - - - ditto - - - ditto - - -	-	-	-	200	11	8	48.
40.	Cork City, North - ditto - - - - ditto - - - ditto - - -	393	9	11	-	-	-	50.
41.	Drogheda City and County Infirmary - - ditto - - - ditto - - -	122	18	6¼	-	-	-	52.
42.	Londonderry ditto - - - ditto - - ditto - - - ditto - - -	239	18	5¾	-	-	-	53.
43.	Limerick Fever and Lock Hospital - - ditto - - - ditto - - -	1,380	8	1¼	-	-	-	54.
44.	Waterford Holy Ghost - ditto - - ditto - - - ditto - - -	-	-	-	99	7	–¼	56.

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No.	LIST of ACCOUNTS, &c.—*continued.*		Declared Balances in favour of the Public £. s. d.	Declared Balances in favour of Accountants £. s. d.	Pages
45.	Waterford Leper Hospital	one year to 5th January 1821	1,664 9 8 3/4	- - -	58.
46.	Hibernian Marine Society	ditto - 5th Jan. 1822	1,346 17 4	- - -	60.
47.	Hibernian Society for Soldiers Children	ditto - ditto	3,818 - - 1/2	- - -	62.
48.	Corn Exchange	ditto - ditto	112 3 10	- - -	63.
49.	Royal ditto	ditto - ditto	- - -	1,981 16 7 1/2	ib.
50.	Wide Streets, (Commissioners of)	ditto - ditto	16,224 5 5	- - -	64.
51.	Paving - ditto	ditto - ditto	8,166 18 11	- - -	66.
52.	Merrion Square - ditto	ditto - ditto	662 4 3 1/2	- - -	70.
53.	Dublin Society	ditto - ditto	3,095 13 -	- - -	ib.
54.	Farming ditto	ditto - ditto	1,085 11 2 1/2	- - -	71.
55.	Royal Irish Academy	ditto - ditto	259 4 3	- - -	74.
56.	Cork Institution	ditto - ditto	770 2 4 1/2	- - -	ib.
57.	Discountenancing Vice, &c.	ditto - ditto	350 13 3 1/2	- - -	75.
58.	Charitable Donations and Bequests	ditto - ditto	1,808 16 9	- - -	76.
59.	Education, (Commissioners of)	ditto - ditto	- 7 11 1/2	- - -	77.
60.	Education of Poor, (Society for)	ditto - ditto	2,235 6 2	- - -	78.
61.	First Fruits, (Trustees of)	ditto - ditto	123,751 17 -	- - -	79.
62.	Roman Catholic College, ditto	ditto - ditto	1,447 2 4	- - -	89.
63.	Reducing National Debt, (Commissioners for)	ditto - ditto	- - -	- - -	91.
64.	Savings Banks, (under ditto)	ditto - ditto	- - -	- - -	92.
65.	Public Records, (Commissioners of)	ditto - ditto	358 1 5	- - -	100.
66.	Inquiry into Fees of Courts, ditto	ditto - ditto	- - -	50 1 3 3/4	ib.
67.	Inland Navigation, (Directors General of)	ditto - ditto	5,985 12 8 1/4	- - -	101.
68.	Ditto Royal Canal Extension	two years - ditto	204 9 11	- - -	102.
69.	New Royal Canal Company	one year to 30th Sept. 1821	4,903 6 4	- - -	103.
70.	Police Establishment	ditto - 5th Jan. 1822	3,632 1 8 1/4	- - -	104.
71.	Magistrates of Head Police Office for Richmond Bridewell	ditto - ditto	33 11 6	- - -	106.
72.	Erecting Fountains, (Commissioners for)	ditto - ditto	1,026 18 1 1/2	- - -	107.
73.	Edward Trevor, for Convicts	ditto - ditto	232 7 1 1/4	- - -	ib.
74.	Pipe Water and Metal Main	ditto - 28th Sept. 1820	38,173 17 10	- - -	108.
75.	- Ditto - ditto	ditto - ditto - 1821	39,464 17 10	- - -	111.
76.	Relief of the Poor, (Commissioners for)	from 13th May to 10th Dec. 1822	12,043 17 4	- - -	114.
77.	Stamp Duties - ditto	one year to 5th Jan. 1822	754,508 6 6 3/4	- - -	131.
78.	Incorporated Society	ditto - ditto	23,647 4 11 3/4	- - -	139.
79.	Linen and Hempen Manufactures	ditto - ditto	33,216 6 4 1/4	- - -	145.

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